October 7th 1886 –

Bank Balance – $ 531.00 811.34

Oct. 25 Deposits

Company Draft 1000

Coin 72.39 1072 39

1603 39

Deduct

Check 255.64

– 24 70

– 55 00

– 20.00

– 5 75

361 09 361.09

1242 30

Old Series 382

No. 300

October 7th 1886

To H Marden & Son

For Quicksilver

$ 255 64 — 255 64

Old Series 385

No. 301

Oct 7th 1886

To M. S Seat

For Barley

$ 24 70 — 24 70

Old Series 387

No. 302

Oct 11th 1886

To Hawk Joe

For Charcoal

Assy Office

$ 55 — 55 —

No. 303

Oct 16th 1886

To R Hagan

For Mine a/c

5 days Labor

$ 20 — 20 00

No. 304

Oct 18th 1886

To Kuhlman Bros

For Acct to Oct

$ 5 75 — 5 75

36 1 09

Balm 1242.30

Less ell 3.00
8 00
24.
40.
25 50

10 0 50

1 1 4 1 8 0

No. 305

Oct. 19 1886

To Thomas Flynn

For Labor

Baker Mill

$ 3 —

3 —

No. 306

Oct 23 1886

To J W Helshan

For Jn Bann

$ 8 —

8 00

No. 307

Oct 23 1886

To Paul Wesbaty

For Labor

$ 24 —

24 00

No. 308

Oct 23 1886

To Wm Cameron

For Mine

20 days Labor

$ 40 —

40 —

75 00

No. 309

Oct 25 1886

To J Mill

For Joe Lapastich 10.50

J H Wevely 15.00

25 50

$ 25 50

25 50

100 50

Balm 1141.80

Less Check

54.54
69.00
69.00
53.89
68.

31443

314.43

82737

No. 310

Oct 25th 1886

To Bullion Acct

For Balance due on
Settlers with Powers
& Macbeth

$54 54 50 f 389.08
194.54
Less payment 140
54 54

54 54

No. 311

Oct 27 1886

To John Draycher

For Mine Labor

23 days @ 3

$69 —

69.00

No. 312

Oct 27 1886

To Thos Holeday

For Mine Labor

23 days 3 —

$69 —

69.00

No. 313

Oct 28 1886

To M. L. Scott

For Grain

$53 89

53 89

No. 314

Oct 30 1886

To Grey Meagher

For Mine Labor

17 days 4.00 68 —

$68 —

68 00

31 4 43

Balm

Deposite

82) 37 1

Draft # 316 5312.67

317 1272.50

318 2562 25 9147.42

9147 42

9974791

Deduct

Check 50.00

197.00

146 00

135 50

155.00

683 50

683.50

929129

No. 315

Oct 30 1884

To Sam Wash

For 4 chys at

$ 50 —

50 00

No. 316

Oct 30 1884

To A C Cabel

For MINE.

Services

$ 197.

197.

No. 317

Oct 30 1884

To W. A Stickney

For MINE.

Services

$ 146 —

146 -

No. 318

Oct 30 1884

To L L Burns

For MINE.

Services

$ 135 50

135 50

No. 319

Oct 30 1884

To L F Burt

For MINE.

Services

$ 155 —

155 00

683 50

Balance 9291.29

Less Check

152.50
70.00
113.00
110.00
122.00

567.50

567.50

8723 79

No. 320

Oct 3d 1886

To Robt Cockrem

For MINE.

Services

$ 152 50

152 50

No. 321

Oct 3d 1886

To Al. Cameron

For MINE.

Services

$ 70 —

70.

No. 322

Oct 3d 1886

To David Carey

For MINE.

Services

$ 113 —

113 —

No. 323

Oct 3d 1886

To George Delaney

For MINE.

Services

$ 110 —

110 —

No. 324

Oct 3d 1886

To Thos Downey

For MINE.

Services

$ 122 —

122 —

567 50

Balm
Less Check

8/23/79 ✓

192.00
124.00
124.00
94.00
108.00
548.00

548.00 /

8/17/79

No. 325

Oct 30th 1886

To John Dolan

For MINE.

Sences

$ 102 — 102 -

No. 326

Oct 30th 1886

To F. A Fulmore

For MINE.

Sences

$ 124 — 124 -

No. 327

Oct 30th 1886

To Jno McKenzie

For / MINE.

Sences

$ 120 — 120 -

No. 328

Oct 30th 1886

To E H McCoy

For MINE.

Sences

$ 94 — 94 00

No. 329

Oct 30th 1886

To Peter Margulis

For MINE.

Sences

$ 108 — 108 -

54 8 00

Balance 8175 79

Less Checks

98.75
88.00
122 00
152 50
118.00

579.25

579.25 ✓

7596 54

No. 330

Oct 30 1884

To Mike Magnus

For MINE.

Services -

$ 98 75

98 75

No. 331

Oct 30 1886

To Frank Quinville

For MINE.

Services

$ 88 -

88.

No. 332

Oct 30 1884

To Alex Ross -

For MINE.

Services -

$ 122 -

122 -

No. 333

Oct 30 1886

To Andrew Smith

For MINE.

Services

$ 152 50

152 50

No. 334

Oct 30 1886

To Thos Smirl

For MINE.

Services -

$ 118 -

118 -

579 25

Balance 7596.54

Less Check

106 50	
120.	
122.	
152 50	
153.	
654.00	654.00
	6942 54

No. 335

Oct 30 1886

To H Develez

For MINE.

Sences -

$ 106 50

106 50

No. 336

Oct 30 1886

To Mrs Ward

For MINE.

Sences -

$ 120 -

120 -

No. 337

Oct 30 1886

To James Watson

For MINE.

Sences -

$ 122

122

No. 338

Oct 30 1886

To Geo H Warren

For MINE.

Sences -

$ 152 50

152 50

No 339

Oct 30 1886

To Mr Vasez

For MINE.

Sences -

$ 153 -

153 -

654 00

Balance 6942.54

Less Checks

108.00
116.00
120.00
100.00
123.00

567.00

567.00

6375.54

No. 340

Oct 30 1886

To M. L. Verden

For MINE.

Sences

$ 108 —

108 —

No. 341

Oct 30 1886

To Archie Erahm

For MINE.

Sences

$ 116 —

116 —

No. 342

Oct 30 1886

To A A Grant

For MINE.

Sences

$ 120 —

120 —

No. 343

Oct 30 1886

To Jacob Kline

For MINE.

Sences

$ 100 —

100 —

No. 344

Oct 30 1886

To W Prindlock

For MINE.

Sences

$ 123 —

123 —

567 00

Balm 6375.54

Less Checks

122.00
117.00
122.00
85.00
116.00

562.00

562.00

5813.54

No. 345

Oct 30 1886

To John Donohue

For MINE.

Lewis.

$ 122 —

122 -

No. 346

Oct 30 1886

To Pat Lynch.

For MINE.

Lewis.

$ 11 —

11 -

No. 347

Oct 30 1886

To James Heaney

For MINE.

Lewis.

$ 122 —

122

No. 348

Oct 30 1886

To Thos Dennis

For MINE.

Lewis

$ 85 —

85

No. 349

Oct 30 1886

To James Elenn

For MINE.

Lewis.

$ 116 —

116 —

562 00

Balance 5813.54

Less Check

88.00
84.00
77.50
88.00
90.00
427.50

427.50

5386.04

No. 350

Oct 3d 1886

To James L Kelly

For MINE.

Fences

$ 88—

88 00

No. 351

Oct 3d 1886

To W Nicol

For MINE.

Fences.

$ 84—

84. 00

No. 352

Oct 3d 1886

To Jn L Ross

For MINE.

Fences.

$ 11 50

11 50

No. 353

Oct 3d 1886

To Jn. Selvey

For MINE.

Fences.

$ 88—

88.

No. 354

Oct 3d 1886

To Thos Ward

For MINE.

Fences.

$ 90—

90—

42 50

Balm 5386.04

Lew Ck

86 00
84 00
70 00
82 00
82.00

40400

404.00

498204

No. 355

Oct 30 1886

To John Lang

For MINE.

Lewis -

$ 86 —

86 —

No. 356

Oct 30 1886

To John Burke

For MINE.

Lewis -

$ 84 —

84.

No. 357

Oct 30 1886

To J & Mc Donald

For MINE.

Lewis -

$ 90 —

90 —

No. 358

Oct 30 1886

To H Desmond

For MINE.

Lewis -

$ 82 —

82

No. 359

Oct 30 1886

To Joseph Kelly

For MINE.

Lewis -

$ 82 —

82 —

404 00

Balance 4982.04

Less Cl

72 00
68 00
88 00
8 00
42.00

2) 8 00

2) 8.00

4) 0 4 04

No. 360

6 & 30 1886

To Chas Landen

For MINE.

Lewis -

$ 72 —

72 00

No. 361

6 & 30 1886

To A Matthewson

For MINE.

Lewis -

$ 68 —

68 -

No. 362

6 & 30 1886

To Lohn Evans -

For MINE.

Lewis -

$ 88 —

88 -

No. 363

6 & 30 1886

To Louis Cochran

For MINE.

Lewis -

$ 8 —

8.

No. 364

6 & 30 1886

To Pat Donahue

For MINE.

Lewis -

$ 42 —

42 00

218 00

Balance 4704.04

Less Ch

2400
12400
14500
15500
5750

50550

50550

419854

No. 365

Oct 3d 1886

To Robert Smith

For MINE.

Sec'ns -

$ 24 —

24 00

No. 366

Oct 3d 1886

To Gos Stow

For MILL.

Sec'ns -

$ 124 —

124 -

No. 367

Oct 3d 1886

To Daniel Smith

For MILL.

Sec'ns -

$ 145 —

145 -

No. 368

Oct 3d 1886

To J H Hazeler

For MILL.

Sec'ns -

$ 155 —

155 -

No. 369

Oct 3d 1886

To W Corbett -

For MILL.

Sec'ns

$ 57 50

57 50

505 50

Balance 4198.54

Less Check

52 50
38 50
120.25
111 75
124 00

447 00

447.00

3751.54

No. 370

Oct 30 1886

To A R Myers

For MILL.

Sencus

$ 52 50

52 50

No. 371

Oct 30 1886

To E McNamara

For MILL.

Sencus

$ 38 50

38 50

No. 372

Oct 30 1886

To D Frasier

For Sencus

MILL.

$ 120 25

120 25

No. 373

Oct 30 1886

To F. M. Smith

For MILL.

Sencus

$ 111 75

111 75

No. 374

Oct 30 1886

To Lke McKenna

For MILL.

Sencus

$ 124 —

124 —

447 00

Balm

Sea Cheed

122.
106)5
21 00
1)5
21.

2)2 50

3)57.54

2)2.50

3 4)9 0 4

No. 375

Oct 30 1886

To S Nevien —

For MILL.

Services —

$ 122 —

122 —

No. 376

Oct 30 1886

To W Turley

For MILL.

Services

$ 106 75

106 75

No. 377

Oct 30 1886

To W Weaver —

For MILL

Services —

$ 21 —

21.

No. 378

Oct 30 1886

To G. S White

For MILL.

Services

$ 1 75

1 75

No. 379

Oct 30 1886

To Jno Militich

For MILL.

Services —

$ 21 —

21 —

272 50

Balm 3419.04

Less Check

106)5
106)5
106)5
106)5
108 50

53550

535.50

294354

No. 380

Oct 3d 1886

To Henry Metzger

For MILL.

Services.

$106.75

106.75

No. 381

Oct 3d 1886

To Fred Moore.

For MILL.

Services

$106.75

106.75

No. 382

Oct 3d 1886

To Luke Merrissette

For MILL.

Services

$106.75

106.75

No. 383

Oct 3d 1886

To W Crawford

For MILL.

Services

$106.75

106.75

No. 384

Oct 3d 1886

To Robt Forbes

For MILL.

Services.

$108.50

108.50

535.50

Balance 2943.54 ✓

Less check

$2.00
24 00
28 00
24 50
124.00

232 50

282.50 ✓

2)111.04

No. 385

Oct 30 1886

To Nelson Nelson

For MILL.

Services

$ 32 —

32 .

No. 386

Oct 30 1886

To W Hawthorn

For MILL.

Services

$ 24 —

24 -

No. 387

Oct 30 1886

To Gas Burns

For MILL.

Services

$ 28 —

28 00

No. 388

Oct 30 1886

To Mike Smith

For MILL.

Services

$ 24 50

24 50

No. 389

Oct 30 1886

To Alex Trefel

For MILL.

Services

$ 124 —

124 —

232 50

Bulen 2711.04

Less Check

21.00
24 00
24 00
58 75
24.00

151 75

151.75

2559.29

No. 390

Oct 30 1886

To B Bangs -

For MILL.

Services -

$ 21 -

21 -

No. 391

Oct 30 1886

To N Lucie

For MILL.

Services -

$ 24 -

24 -

No. 392

Oct 30 1886

To John Carrol -

For MILL.

Services

$ 24 -

24 -

No. 393

Oct 30 1886

To Howard Stone

For MILL.

Services -

$ 58 15

58 15

No. 394

Oct 30 1886

To Jos Hoops -

For MILL.

Services -

$ 24 -

24 -

151 75

Balance 2559.29

Less Check

3.50
3 00
29 75
27 25
80 00
143 50

143.50

2415 79

No. 395

Oct 30 1886

To W Fulstone

For MILL.

Lenses -

$ 3 50

3 50

No. 396

Oct 30 1886

To I Williams.

For MILL.

Lenses

$ 3 —

3 —

No. 397

Oct 30 1886

To Thos Fellows

For MILL.

Lenses.

$ 29 25

29 25

No. 398

Oct 30 1886

To S Barrett

For MILL.

Lenses -

$ 2 25

2 25

No. 399

Oct 30 1886

To W. Corbett -

For MILL

Screw Caps

$ 80 —

80 —

1435 0

Balance £415.19.1

Less Cheques

80.
70.
70.
70.
20

310.0

£10.

£105.19.1

No. 400

Oct 30 1886

To A R Burgess

For MILL.

Joint acct

$ 80 —

80 —

No. 401

Oct 30 1886

To J McNamara

For MILL.

Joint acct

$ 70 —

70 —

No. 402

Oct 30 1886

To W Fulstone

For MILL.

Joint acct

$ 70 —

70 —

No. 403

Oct 30 1886

To W Weaver

For MILL.

Joint acct

$ 70 —

70 —

No. 404

Oct 30 1886

To Robt Thomas

For MILL.

Joint acct

$ 20 —

20

31000

Balm 2105.79

Less Check

9.00
130 00
96 00
84 00
80 50

499 50

399.50

1706 27

No. 405

Oct 30 1886

To John Carroll

For MILL.

Lumber

$ 9 —

9 —

No. 406

Oct 30 1886

To Chas Bowen

For MILL.

Lumber

$ 130 —

130

No. 407

Oct 30 1886

To W Hawthorne

For MILL.

Lumber

$ 96 —

96 —

No. 408

Oct 30 1886

To J C White

For MILL.

Lumber

$ 84 —

84 —

No. 409

Oct 30 1886

To B Bangs

For MILL.

Lumber

$ 80 50

80 50

399 50

Bulen 1)06.2)

Less Check

80 50
69.
110.
92
8)5

36025

360.25

134602

No. 410

Oct 30 1886

To John Miletich

For MILL.

Services

$ 80 50

80 50

No. 411

Oct 30 1886

To N. Lucie

For MILL.

Services 27. 42 69.

$ 69

69.

No. 412

Oct 30 1886

To H Green

For MILL.

Services

$ 110

110 -

No. 413

Oct 30 1886

To Nelse Nelson

For MILL.

Services.

$ 92

92 00

No. 414

Oct 30 1886

To Jas Burns

For MILL

Services.

$ 8 25

8 25

8 25

36025

Balm 1346.02

Sent Check

80 50
77.00
71 75
3 50
31 50

264 25

264.00 +

1082 02

264 25

No. 415

Oct 30 1886

To M. Smith

For MILL.

Services

$ 80.50

80 50

No. 416

Oct 30 1886

To Joseph Hoops

For MILL.

Services

$ 77

77.00

No. 417

Oct 30 1886

To Louis Williams

For MILL.

Services

$ 71.75

71 75

No. 418

Oct 30 1886

To Peter Ballin

For MILL.

Services

$ 3.50

3.50

No. 419

Oct 30 1886

To M Wickham

For MILL.

Services

$ 31.50

31 50

264 25

Balance 1082 02

Less Cl

13.50
3 50
7 00
21 00
16 50

61.50

61.50

1020.52

No. 420

Oct 30 1886

To Jno Carrol

For MILL.

Lenses -

$ 13 50

13 50

No. 421

Oct 30 1886

To Hart -

For MILL.

Lenses -

$ 3 50

3 50

No. 422

Oct 30 1886

To C H Thurn

For MILL.

Lenses -

$ 7 -

7 -

No. 423

Oct 30 1886

To A Sayers -

For MILL.

Lenses -

$ 21 -

21.

No. 424

Oct 30 1886

To W H. Adams -

For MILL.

Lenses -

$ 16 50

16 50

61 50

Boiler 1020.52

Less Check

10.50
3 00
24 00
124 00
4 50
166 00

166.

854 52

No. 425

Oct 30 1886

To W Dawley

For MILL.

Sewers -

$ 10 50

10 50

No. 426

Oct 30 1886

To Mr Gordon -

For MILL.

Sewers -

$ 3.00 -

3 00

No. 427

Oct 30 1886

To S Barrett

For MILL.

Sewers -

$ 24 -

24 00

No. 428

Oct 30 1886

To J M Hallmark

For MILL.

Sewers -

$ 124 -

124

No. 429

Oct 30 1886

To M. S Gordon -

For MILL.

Sewers -

$ 4 50

4 50

166 00

Balance 854.52

Lewell

155.00
3.50
20.00
78.00
7.00

263.50

263.50

591.02

No. 430

Oct 30 1884

To A. S. Bates Jr.

For

Seven —

$ 155 —

155.

No. 431

Oct 30 1884

To C. H. Marr

For

Seven

$ 3.50

3 50

No. 432

Oct 30 1884

To Wm Peck —

For

Seven

$ 20 —

20 00

No. 433

Oct 30 1884

To Richard Seils

For

$ 78 —

78.

No. 434

Oct 30 1884

To E. Perry

For

Seven

$ 7 —

7 00

263 58

Balance 591.02

Less Check.

6290
3020
2000
2100
500

139.10

139.10

451.92

No. 435

Oct 3d 1886

To M. Hunter

For

Bill Hay -

$ 62 94

~~62 90~~

No. 436

Nov 6 1886

To M. S. Seat -

For Grain -

$ 30 20

~~30.20~~

No. 437

Nov 6 1886

To S McCurdy

For Repairs to Engine

$ 20 —

~~20~~

No. 438

Nov 8 1886

To Richard Leale -

For

Seamans -

$ 21 —

~~21 —~~

No. 439

Nov 8 188

To E L Benedict.

For Notary fees Oct -

$ 5 —

~~5 —~~

139 10

Balance 457.92 ✓

Less Check

3.00
4.25
2.10
16.50
18.00

44.45 ✓

44.45

409.47 ✗

No. 440

Nov 8 1886

To Bodie Emery Mer

For Bill for Cd

$ 3 —

3 00

No. 441

Nov 8 1886

To C H Kelly

For Bill Cd —

Paper &c

$ 4 25

4 25

No. 442

Nov 8 1886

To Bodie Steve

For Ass to Mer —

$ 2 10

2 10

No. 443

Nov. 8 1886

To W Fulston

For Bulk Gut ass

5 days from

$ 16 50

16 50

No. 444

Nov 8 1886

To Daniel Smith

For Shingles Bhill

$ 18 —

18 00

4445

Balance 407.44

Nov 10c
Deposit
Draft — 500
907.44

Deduct
Ch 445. 100
446 366.50
447 150.
448 350
449 450 624.50
624.50 28294

No. 445

Nov 10 1886

To Hand Line

For [illegible] & Check

$ 100 —

100 00

No. 446

Nov 10 1886

To Hand Line

For Wood & Checked

$ 366 50

366 50

No. 447

Nov 10 1886

To A.P.

For Trimbly [illegible]

$ 150

150 —

No. 448

Nov 24 1886

To Baker Mill

For David [illegible]

1 day

$ 3 50

3 50

No. 449

Nov 24 1886

To [illegible]

For Baker Mill

1 1/2 days @ 3 —

$ 4 50

4.50

6245 0

Balm

2.82 94 ✓

Dec 4th Deposit

Bulw Co Check - 701 23

98417 ✓

Less

CM 450 - 59.50

451 94.00

452 102.00

453 14.00

454 42.00

311 50

311.50 ✓

67267 ✓

No. 450

Nov. 24 1886

To Jos Hoops -

For Mill Labor

1) dys 3.50

$ 59.50 — 59.50

No. 451

Nov 27 1886

To W Corbett -

For Baker Mill

Joint a/c

$ 94 — 94.00

No. 452

Nov 27 1886

To Meine

For Peter Mazulek

25/ dys -

$ 102 — 102

No. 453

Nov 12 1886

To Shill

For L Kavanagh

4 dys 3.50

$ 14.00 Give Check — 14.00

No. 454

Nov 12 1886

To Layers -

For Shill

Labor -

$ 42 — Give Check — 42.00

311.50

Bulen 6/2. 67

Less Check

455	118.00	
456	6.20	
457	4.00	
458	3.00	
459	22.89	154.09
	154.09	518.58

No. 455

Dec 3 1886

To

For David Casey

Sec cas

$118 -

118.00

No. 456

Dec 4 1886

To N & C Telegraph Co

For Ass to Dec

260
360
620

$6 20

6 20

No. 457

Dec 4 1886

To E L Benedict

For Notary Fees -

$4 -

4.00

No. 458

Dec 4 1886

To Kuhlen Bros

For Ass to Dec

$3 -

3.00

No. 459

Dec 4 1886

To A W Green

For Barley

$22 89

22 89

154 09

Balm 578.58

Dec 6 –
Deputies
Draft #343. 5764
#344 2552.75
8316.75

8316.75
8835.33

Less Check

460	200
61	145
62	130.50
63	150.
64	155.
	780 50

780.50
8054.83

No. 460

Dec 6 1886

To A E Cabel -

For Lenses -

MINE.

$ 200 -

200.

No. 461

Dec 6 1886

To W A Stirling

For Lenses -

MINE.

$ 145 -

145 -

No. 462

Dec 6 1886

To L L Burns -

For Lenses -

MINE.

$ 130 50

130 50

No. 463

Dec 6 1886

To E F Burt -

For Lenses

MINE.

$ 150 —

150. 00

No. 464

Dec 6 1886

To R M Cochrane -

For Lenses -

MINE.

$ 153 —

153. 00

780 50

Balance 8054.83

Less Check

465	112.00
466	116.00
467	110.00
468	76.00
469	100.00
	514.00

514.00

540.83

No. 465

Dec 6 1886

To A. P. Carmen

For Lemons -

MINE.

$ 112

112

No. 466

Dec 6 1886

To Geo Delmez

For Lemons -

MINE.

$ 116 —

116.

No. 467

Dec 6 1886

To Thos Dennez

For Lemons -

MINE.

$ 110 —

110 —

No. 468

Dec 6 1886

To John Dolan

For Lemons

MINE.

$ 16 —

16.

No. 469

Dec 6 1886

To Geo Denohue

For Lemons -

MINE.

$ 100 —

100 —

514 00

Balance $540.83

Less Check

410	102.00
411	116.00
12	120.00
13	116.00
14	116.00
	570.00

570.00

690.83

No. 470

Dec 6 1886

To Pat Donohue

For Lenses -

MINE.

$ 102 —

102 a

No. 471

Dec 6 1886

To W Desmond

For Lenses -

MINE.

$ 116 —

116 -

No. 472

Dec 6 1886

To John Lewis

For Lenses -

MINE.

$ 120 —

120 a

No. 473

Dec 6 1886

To F A Fuhrmann

For Lenses -

MINE.

$ 116 —

116

No. 474

Dec 6 1886

To James Flemm

For Lenses -

MINE.

$ 116 —

116 a

570 00

Balance 6970.83

Less Ch

4/5 -	114 00
76	118.00
77	76 00
78	52 00
79	118.00
	478 00

478.00

6492 83

No. 475

Dec 6 1886

To A A Grant

For Services

MINE.

$ 114 # — 114 00

No. 476

Dec 6 1886

To Archie Graham

For Services

MINE.

$ 118 — 118.

No. 477

Dec 6 1886

To Wm L Gross

For Services

MINE.

$ 76 — 76.

No. 478

Dec 6 1886

To James Harvey

For Services

MINE.

$ 52 — 52 00

No. 479

Dec 6 1886

To Wm Hick

For Services

MINE.

$ 118 — 118. 00

478 00

Balm 6492.83

Less Ch

#480 -	116 00	
81	114 00	
82	116 00	
83	118 00	
84	118 00	582 00
	58200	5910.83

No. 480

Dec 6 1886

To Jacob Kline

For Leases

MINE.

$116—

116 00

No. 481

Dec 6 1886

To S. E. Kelly

For Leases

MINE.

$114—

114 00

No. 482

Dec 6 1886

To Joseph Kelly

For Leases

MINE.

$116—

116 00

No. 483

Dec 6 1886

To Pat Lynch

For Leases

MINE.

$118—

118 00

No. 484

Dec 6 1886

To John Lang

For Leases

MINE.

$118—

118 00

582 00

Balance. 5910.83 ✓

Less Check

485. 130 00
86 112 00
87 114 00
88 112 00
89 114 00
582.00 ✓

582.90

5328 83

No. 485

Dec 6 1886

To Jno McKenzie

For Senses

MINE. 70 60 0

$ ~~70 130~~

~~130.~~ aa
~~70.~~ oo

No. 486

Dec 6 1886

To E H McCoy

For Senses

MINE.

$ 112 —

~~112~~ aa

No. 487

Dec 6 1886

To Mrs Maguire

For Senses

MINE.

$ 114 —

~~114~~ aa

No. 488

Dec 6 1886

To A Mathewson

For Senses

MINE.

$ 112 —

~~112~~ aa

No. 489

Dec 6 1886

To J L McDonald

For Senses

MINE.

$ 114 —

~~114~~ aa

582 00

Balance 5328.83

Less Check

490 -	118 00
91	118 00
92	116 00
93	142 50
94	116 00
	610.50

610.50

4718 33

No. 490

Dec 6 1886

To W Proudlock

For Seneca

MINE.

$118 —

118 00

No. 491

Dec 6 1886

To Frank Quinville

For Seneca

MINE.

$118 —

118 00

No. 492

Dec 6 1886

To Alex Ross

For Seneca

MINE.

$116 —

116 00

No. 493

Dec 6 1886

To Andrew Smith

For Seneca

MINE.

$142 50

142 50

No. 494

Dec 6 1886

To Thos Smith

For Seneca

MINE.

$116 —

116 00

610 50

Balm 4/18.33

Less CM

495 - 96 00
96 106 00
97 105 00
98 118 00
99 118 00

543.00

543.00

4175 33

No. 495

Dec 6 1881

To Robert Smith

For Lenses

MINE.

$ 96 —

96 00

No. 496

Dec 6 1881

To Wm. Silvey

For Lenses

MINE.

$ 106 —

106 00

No. 497

Dec 6 1886

To H Wesely

For Lenses

MINE.

$ 105 —

105 00

No. 498

Dec 6 1884

To Chas B Wood

For Lenses

MINE.

$ 118 —

118 00

No. 499

Dec 6 1884

To James Watson

For Lenses

MINE.

$ 118 —

118 00

543 00

Balm 4175.33

Less CM

500 -	147.50	
01	114 00	
02	120 00	
03	147.50	
04	57.00	580.00
	580.00	3595 33

No. 500

Dec 6 1886

To Geo W Warren

For Lens —

MINE.

$ 14) 50 — 14) 50

No. 501

Dec 6 1886

To Thos Ward

For Lens —

MINE.

$ 114 — 114 00

No. 502

Dec 6 1886

To Mr L Verden

For Lens —

MINE.

$ 120 — 120 00

No. 503

Dec 6 1886

To Mr Vasey

For Lens —

MINE.

$ 14) 50 — 14). 50

No. 504

Dec 6 1886

To Thos Norris

For Lens —

MINE.

$ 57 — 57. 00

580 00

Balance 3595.33

Less CM

505.	2 00
6	114 00
7	84 00
8	52 00
9	36 00
	288 00

288 00

3307 33

No. 505

Dec 6 1886

To Chas Gordon

For Seans

MINE.

$ 2 —

2.00

No. 506

Dec 6 1886

To Louis Cochran

For Seans

MINE.

$ 114 —

114 00

No. 507

Dec 6 1886

To S Howland

For Seans

MINE.

$ 84 —

84 00

No. 508

Dec 6 1886

To A J McDonald

For Seans

MINE.

$ 52 —

52 00

No. 509

Dec 6 1886

To Thos Norris

For Seans

MINE.

$ 36 —

36 00

288 00

Balance 3307.33

Less Cl

510 –	16 00
11	95 00
12	100 00
13	78 00
14	78 00
	367 00

367.00

2940 33

No. 510

Dec 6 1886

To Wm Stevens

For Lens

MINE.

$ 16 —

16 00

No. 511

Dec 6 1886

To Chas Bowers

For Lenses

MILL.

$ 95 —

95 00

No. 512

Dec 6 1886

To W Green

For Lenses

MILL.

$ 100 —

100 00

No. 513

Dec 6 1886

To W Hawthorne

For Lenses

MILL.

$ 18 —

18 00

No. 514

Dec 6 1886

To Nels Nels

For Lens

MILL.

$ 18 —

18 00

367 00

Balm 2940 33

Less Cl

575	57.75
16	68 25
17	15 75
18	5 25
19	68 25
	215 25

215 25

2725 08

No. 515

Dec 6 1886

To J. C White

For Services

MILL.

$ 57 75

57 75

No. 516

Dec 6 1886

To B Bangs

For Services 57.75 10 50 68.25

MILL.

$ 68 25

68 25

No. 517

Dec 6 1886

To Geo Milstich

For Services

MILL.

$ 15 75

15 75

No. 518

Dec 6 1886

To N Lucie

For Services

MILL.

$ 5 25

5 25

No. 519

Dec 6 1886

To Mike Smith

For Services

MILL.

$ 68 25

68 25

215 25

Balance 2725.08

Less CM

520.	64.75
21	59 00
22	69 00
23	19 50
24	9 00
	221 25

221.25

2503 83

No. 520

Dec 6 1886

To Louis Wellins

For Seneca

MILL.

$ 64 75

~~64 75~~

No. 521

Dec 6 1886

To Wm H Adams

For Seneca 15 00 / 24 50 / 19 50 / 59 00

MILL.

$ 59 —

~~59 00~~

No. 522

Dec 6 1886

To Wm Dawley

For Seneca 12 00 / 57 00 / 69 00

MILL.

$ 69 —

~~69 00~~

No. 523

Dec 6 1886

To Wm Evelson

For Seneca

MILL.

$ 19 50

~~19 50~~

No. 524

Dec 6 1886

To L Barrenti

For Seneca

MILL.

$ 9 —

~~9 00~~

22125

Balm-

Less ell

525. 120.00
26 120 00
27 120 00
28 135 00
29 142 50
(637 50

2503.83

137.50

1866 33

No. 525

Dec 1 1886

To L. M. Holland

For Lenses -

MILL.

$ 120 -

120 -

No. 526

Dec 6 1886

To Geo Stone

For Lenses -

MILL.

$ 120 -

120 -

No. 527

Dec 6 1886

To Alex Seefeldt -

For Lenses -

MILL.

$ 120 -

120 -

No. 528

Dec 6 1886

To Dennis Smith

For Lenses -

MILL.

$ 135 -

135 00

No. 529

Dec 6 1886

To L. W. Hagle

For Lenses -

MILL.

$ 142 50

142 50

637 50

Balance 1866.33 ✓

Less Ck

530. 120 00
31 120 00
32 82 00
33 118 00
34 11. 00
511. 00

571. 00 ✓

1349 33

✓

No. 530

Dec 6 1886

To Dan Frasier

For Lenses -

MILL.

$ 124 —

124 -

No. 531

Dec 6 1886

To F. A. Smith

For Lenses -

MILL.

$ 124 —

124 00

No. 532

Dec 6 1886

To Geo McKean -

For Lenses -

MILL.

$ 82 —

82 00

No. 533

Dec 6 1886

To J Nevison

For Lenses -

MILL.

$ 118 —

118 00

No. 534

Dec 6 1886

To W Turley

For Lenses -

MILL.

$ 114 —

114 00

517 00

Balance 1349.33

Less Cll

535	89.25
36	103 25
37	1 00
38	103 25
39	90 25
	39300

39300

95633

No. 535

Dec 1 1886

To A Metzger

For Lenses -

MILL.

$ 89 25

89 25

No. 536

Dec 1 1886

To Fred Meese

For Lenses -

MILL.

$ 103 25

103 25

No. 537

Dec 1 1886

To Jules Morrisett

For Lenses -

MILL.

$ 7 -

7 00

No. 538

Dec 1 1886

To W Crawford

For Lenses -

MILL.

$ 103 25

103 25

No. 539

Dec 1 1886

To R Forth

For Lenses

MILL.

$ 90 25

90 25

293 00

Balance — 956.33

Less Ch

540.	7 50	
41	22 50	
42	101.50	
43	7 00	
44	26 25	232.25
	232.25	724 08

No. 540

Dec 6 1886

To H Stone

For Sewers

MILL.

$ 75 #

~~75 00~~

No. 541

Dec 6 1886

To R Thomas

For Sewers

MILL.

$ 22 50

~~22 50~~

No. 542

Dec 6 1886

To C Dewalt

For Sewers

MILL.

$ 101 50

~~101 50~~

No. 543

Dec 6 1886

To N Lucie

For Sewers

$ 7 #

MILL.

~~7 00~~

No. 544

Dec 6 1886

To S Barrenti

For Sewers

MILL.

$ 26 25

~~26 25~~

232 25

Balm 724 08

Less Ch

545.	21 00
46	7 00
47	10 50
48	28 00
49	3 50
	70 00

70 00

654 08

No. 545

Dec 6 1886

To John Carrol

For Sewers

MILL.

$21 # — 21 00

No. 546

Dec 6 1886

To J. P. Maring

For Sewers

MILL.

$7 # — 7 00

No. 547

Dec 6 1886

To E Miller

For Sewers

MILL.

$10 54 — 10 54

No. 548

Dec 6 1886

To W Hawthorne

For Sewers

MILL.

$28 — 28 00

No. 549

Dec 6 1886

To M. Nelson

For Sewers

MILL.

$3 54 — 3 54

70 00

Balance 654.08

Less Cu

550 -	4 00	
57	3 50	
52	122 00	
53	24 00	
54	101 50	255.00
	255 00	399 08

No. 550

Dec 11 1886

To W Crawford

For Lumber

MILL.

$ 4 44 — 4.44

No. 551

Dec 11 1886

To W Fulstone

For Lumber

MILL.

$ 3 54 — 3.54

No. 552

Dec 11 1886

To A R Rogers

For Lumber

MILL.

$ 122 — — 122.00

No. 553

Dec 11 1886

To Wm Green

For Lumber

MILL.

$ 24 — — 24.00

No. 554

Dec 11 1886

To J McNamara

For Lumber

MILL.

$ 101 54 — 101.54

255 00

Balance 399.08

Less CM

555. 3 50

56 106 75

57 87 50

58 102 50

59 98 00

318 25 318 25

80.83

Dec 7th Deposit

Draft # 345. 250.

A.P. pennt 2359 273 59

354.42

balance for drawn for Trans & Exp Nov 10

+ sundry Bills paid in Court Dec

Tate Bowen - 250

Post Office 561

H S Crocker 180

991

No. 555

Dec 1 1886

To E Miller

For Govt a/c

MILL.

$ 3 54

3.50

No. 556

Dec 1 1886

To Rd. Weaver

For Govt a/c

MILL.

$ 106 75

106 75

No. 557

Dec 1 1886

To A L Ferney

For Govt a/c

MILL.

$ 8 50

8 50

No. 558

Dec 1 1886

To R Thomas

For Govt a/c

MILL.

$ 102 50

102 50

No. 559

Dec 1 1886

To John Carrol

For Govt a/c

MILL.

$ 18 —

18 00

31825

Balance 354.42

Less Check

#560	18.00	
561	36 00	
62	33.00	
63	31.50	
64	4 50	123.00
	123 00	231 42

No. 560

Dec 6 1884

To Ed Hector

For Gent a/c

MILL.

$ 18 # — 18 00

No. 561

Dec 6 1884

To S Barrenti

For Gent a/c

MILL.

$ 36 — 36 00

No. 562

Dec 6 1884

To Nelse Benton

For Gent a/c

MILL.

$ 33 — 33 00

No. 563

Dec 6 1884

To John Amodio

For Gent a/c

MILL.

$ 31 50 — 31 50

No. 564

Dec 6 1884

To Geo Bradshaw

For Gent a/c

MILL.

$ 4 50 — 4.50

xx

123 00

Balance 231.42

Less Checks.

#565	4.50	
66	4.50	
67	2.50	
68	5.00	
69	150.00	166.50
	166.50	64.92

deduct for Errors 25

Less 5 .20

64.72

No. 565

Dec 11 1881

To J F Hayes

For Gent ass

MILL.

$ 4.50 — 4.50

No. 566

Dec 11 1881

To Mills Reyes

For Gent ass

MILL.

$ 4.50 — 4.50

No. 567

Dec 11 1881

To Chas S Hays recorder

For Prof Labor

Hanz to Gent

$ 2.50 — 2.50

No. 568

Dec 11 1881

To M Gordon

For S Mill

Error in Gent Hay

$ 5 — 5.00

No. 569

Dec 7 1881

To Mill

For A S Bates Jr

$ — 1.50

166.50

Balance. 64.92

Dec 15 Deposit

Draft #352 - 500.00

564.72

Less Ch

570.	13.00
71	2.00.75
72	3.00
73	3.50
74	18.00
	238.25

238.25

32647

No. 570

Dec 11 1884

To Office Expense

For Advertising & Order Book -

$ 13 — ✓ 13 00

No. 571

Dec 17 1886

To Mine

For Hauld Inc -

829 Bushels Chat -

$ 200 75 ✓ 200 75

No. 572

Dec 13 1886

To Mill

For F L Manning

1 day

$ 3 — ✓ 3 00

No. 573

Dec 13 1886

To Mine

For N. Lucie

1 day

$ 3 50 ✓ 3 50

No. 574

Dec 15 1884

To A. L McMillen

For Bill Painting

Brushes —

$ 18 — ✓ 18 00

238 25

Balance 3264)

Dec 22 Deposit

Draft # 353 - 15211.00

18264)

Jan 6th Deposit

Draft.

#315 - 5325.00

314 1994.00) 319.00

) 31900

9143.47)

Checks

#	$
575	78.45
576	20.00
577	1314.00
578	9.90
579	7.00

1429.35

Bal. Ford $ 7714.12

No. 575

Dec 20 1884

To W. P. Brandon

For Bill Hay

$ 78 45

78 45

No. 576

Dec 21 1884

To Mine

For Wm L Silva

5 days

$ 4 —

20 00

No. 577

Dec 22 1884

To Purchase of $1314 aa

For Coin for Taxes

Gold Pente

$ 1314 #

1314 aa

1412 45

No. 578

Dec 22 1884

To Taxes

For Prem on Coin

Purchased

$ 9 90

9.90

No. 579

Dec 27 1884

To H W Adams

For Butler Govt a/c

$ 7 00

7.00

1429 35

Balance $ 7716.12

Error 2

7714.12

Checks

#580 -	104.00
581	74.60
582	96.00
583	195.00
584	135 00
	607.60

Bal. forward $ 7108.52

No. 580

Dec 30 1881

To A Mathews

For Mine a/c

$104

104

No. 581

Dec 30 1886

To Mrs A A Stewart

For Bill Hay

$77.60

77.60

No. 582

Dec 31 1881

To Pat Donahue

For Mine a/c

24 days

$96

96 00

No. 583

Jan 5 1881

To A C Cahel

For MINE.

Services

$195

195 00

No. 584

Jan 5 1881

To W. A Stickney

For MINE.

Services

$135

135 00

60760

Balance $7106.52

Checks

#585	131.00
586	142.50
587	150.00
588	103.00
589	117.00
	643.50

Bal. Ford. $6463.02

No. 585

Jan 5 188)

To L. L. Burns -

For MINE.

Lenses -

$ 131 -

131.00

No. 586

Jan 5 188)

To Robt Cochrane

For MINE.

Lenses

$ 142 50

142.50

No. 587

Jan 5 188)

To L. F. Burt -

For MINE.

Lenses -

$ 150 -

150.00

No. 588

Jan 5 188)

To Geo Delany

For MINE.

Lenses -

$ 103.

103.00

No. 589

Jan 5 188)

To Thos Downey

For MINE.

Lenses -

$ 117 -

117.00

64350

Balance $6463.02

Checks

#590	$108.00
591	120.00
592	118.00
593	114.00
594	112.00
	572.00
Bal. Ford.	$5891.02

No. 590

Jan 5 1887

To H Desmond

For MINE.

Services -

$108 — 108 00

No. 591

Jany 5 1887

To John Evans -

For MINE.

Services -

$120 — 120 00

No. 592

Jan 5 1887

To F A Fulmore

For MINE.

Services -

$118 — 118 00

No. 593

Jan 5 1887

To James Elenn

For MINE.

Services -

$114 — 114 00

No. 594

Jan 5 1887

To A A Grant

For MINE.

Services -

$112 — 112 00

572 00

Balance $5891.02

Checks

#595	112.00
596	108.00
597	116.00
598	113.50
599	108.00

557.50

Bal. for'd. $5333.52

No. 595

Jan 5 188)

To Archie Graham

For MINE.

Lewis -

$ 112 —

112 00

No. 596

Jany 5 188)

To M. L. Gross -

For MINE.

Lewis -

$ 108 —

108 00

No. 597

Jan 5 188)

To James Haney

For MINE.

Lewis

$ 116 —

116 00

No. 598

Jan 5 188)

To S Hurlock

For MINE.

Lewis -

$ 113 50

113 50

No. 599

Jan 5 188)

To W. Hick

For MINE.

Lewis -

$ 108 —

108 00

55750

Balance $5333.52

Checks

#600	96.00
601	32.00
602	116.00
603	100.00
604	104.00

448.00

Bal. Ford. $4885.52

No. 600

Jan 5 188)

To Jacob Kline

For MINE.

Services

$96—

96 00

No. 601

Jan 5 188)

To L. & Kelly

3

For MINE.

Services—

$32—

32 00

No. 602

Jan 5 188)

To Joseph Kelly

3

For MINE.

Services—

$116—

116 00

No. 603

Jan 5 188)

To Patrick Lynch—

For MINE.

Services—

$100—

100—

No. 604

Jan 5 188)

To John Long

3

For MINE.

Services—

$104—

104 00

44800

Balance $ 4885.52

Checks

#605	$ 102.00
606	108.00
607	114.00
608	104.00
609	108.00
	536.00
Bal. Forward.	$ 4349.52

No. 605

Jan 5 1887

To L L McKenzie

For MINE.

Sencos —

$102 —

102 aa

No. 606

Jan 5 1887

To E H McCoy

For MINE.

Sencos —

$108 —

108 aa

No. 607

Jan 5 1887

To M Maguire

For MINE.

Sencos —

$114 —

114 aa

No. 608

January 5 1887

To F L McDonald

For MINE.

Sencos —

$104 —

104 aa

No. 609

Jan 5 1887

To A F McDonald

For MINE.

Sencos —

$108 —

108 aa

536 00

Balance $4349.52

Checks

#610	$118.00
611	113.00
612	116.00
613	145.00
614	111.00
	603.00
Bal. Fwd.	$3746.52

No. 610

Jan 5 1889

To W Pendlock

For MINE.

Services

$118—

118 00

No. 611

Jan 5 1889

To F Quinille

For MINE.

Services

$113—

113 00

No. 612

Jan 5 1889

To Alex Ross

For MINE.

Services

$116—

116 00

No. 613

Jan 5 1889

To Andrew Smith

For MINE.

Services

$145—

145 00

No. 614

Jan 5 1889

To Thos Smith

For MINE.

Services

$111—

111 —

60300

Balance $3746.52

Checks

#615	$64.00
616	101.50
617	116.00
618	82.00
619	145.50
	509.00
Bal. Ford.	$3237.52

No. 615

Jan 5 1887

To Robert Smith

For MINE.

Services

$ 64 — ✓ 64 00

No. 616

Jany 5 1887

To H Wereley

For MINE.

Services

$ 101 50 ✓ 101.50

No. 617

Jan 5 1887

To M B Ward

For MINE.

Services

$ 116 — ✓ 116 00

No. 618

Jan 5 1887

To James Watson

For MINE.

Services

$ 82 — ✓ 82 00

No. 619

Jany 5 1887

To Geo H Warren

For MINE.

Services

$ 145 50 ✓ 145 50

50900

Balance		$3237.52
Checks		
#620	$118.00	
621	145.00	
622	34.00	
623	116.00	
624	52.00	
		465.00
Bal. Ford.		$2772.52

No. 620

Jany 5 1887

To Thos Ward

For MINE.

Seven —

$118 —

118 00

No. 621

Jany 5 1887

To M Vasey

For MINE.

Seven —

$145 —

145 00

No. 622

Jan 5 1887

To Thos Morris

For MINE.

Seven —

$34 —

34 00

No. 623

Jan 5 1887

To Louis Cochran

For MINE.

Seven —

$116 —

116 00

No. 624

Jan 5 1887

To W Stevens

For MINE.

Seven —

$52 —

52 00

46500

	Balance	$ 2442.52
	Checks	
# 625	$ 114.00	
626	88.00	
627	77.50	
628	23.00	
629	48.00	
		350.50
Bal. Ford.		$ 2422.02

No. 625

Jan 5 188)

To James Briggs

For MINE.

Serves -

$ 114 -

114 00

No. 626

Jan 5 188)

To Ellie McKean -

For MINE.

Serves -

$ 88 -

88 00

No. 627

Jan 5 188)

To Chas Splan -

For MINE.

Serves -

$ 77 50

77 50

No. 628

Jan 5 188)

To Leo Wevely

For MINE.

Serves -

$ 23 -

23 00

No. 629

Jan 5 188)

To John Donohue -

For MINE.

Serves -

$ 48 #

48 00

350 50

Balance $2422.02

Checks

#630	40.00
631	17.50
632	24.50
633	104.00
634	124.00
	313.00
Bal. Ford.	$2109.02

No. 630

Jan 5th 1887

To Chas Gardner

For MINE.

Services

$ 40 —

40 00

No. 631

Jan 5th 1887

To L L McKenzie

For MINE.

Services

$ 17 50

17 50

No. 632

Jan 5th 1887

To Robert Thomas

For MINE.

Services

$ 27 50

27 50

No. 633

Jan 5th 1887

To Joe Stowe

For MILL.

Services

$ 104 —

104 00

No. 634

Jan 5th 1887

To Alex Trefel

For MILL.

Services

$ 124 —

124 00

313 00

Balance $2109.02

Checks

#635	$150.00
636	147.50
637	116.00
638	112.00
639	93.00
	618.50
Bal. Ford.	$1490.52

No. 635

Jan 5th 1887

To David Smith

For MILL.

Services.

$150 — ✓ 150.00

No. 636

Jan 5th 1887

To J. F. Hayden

For MILL.

Services.

$147.50 ✓ 147.50

No. 637

Jan 5th 1887

To D Frasier

For MILL.

Services

$116 — ✓ 116 00

No. 638

Jan 5th 1887

To F. M. Smith

For MILL.

Services

$112 — ✓ 112 00

No. 639

Jan 5th 1887

To S Nevrin

For MILL.

Services.

$93. ✓ 93 00

618 50

Balance $1490.52

Checks

#640	89.25
641	85.75
642	103.25
643	118.00
644	103.25
	499.50
Bal. Ford.	$991.02

No. 640

Jan 5th 1887

To W. Turley

For MILL.

Services

$ 89.25

89.25

No. 641

Jan 5th 1887

To Henry Metzger

For MILL.

Services. 12.25 / 73.50 / 85.75

$ 85.75

85.75

No. 642

Jan 5th 1887

To Fred Moore

For MILL.

Services

$ 103.25

103.25

No. 643

Jan 5th 1887

To Jules Moresselt

For MILL.

Services

$ 118.—

118.00

No. 644

Jan 5th 1887

To Wm Crawford

For MILL.

Services

$ 103.25

103.25

499.50

Balance ₱ 991.02

Checks

#645	₱ 91.00
646	72.50
647	118.00
648	14.50
649	28.00
	324.00
Bal. Ford.	₱ 664.02

No. 645

Jany 5th 1887

To R R Fowlks -

For MILL.

Seven -

$ 91 -

91 10

No. 646

Jan 5th 1887

To Howard Stowe

For MILL.

Seven -

$ 72 50

72 50

No. 647

Jan 5th 1887

To W. Hawthorn

For MILL.

Seven -

$ 118 -

118 00

No. 648

Jan 5th 1887

To C Dewalt -

For MILL.

Seven -

$ 17 50

17.50

No. 649

Jan 5th 1887

To J C White

For Seven -

MILL.

$ 28 -

28 00

327 00

Balance $664.02

Checks #

#650	7.00
651	1.50
652	1.50
653	4.00
654	4.00
	18.00
Bal. Ford	$646.02

No. 650

Jan 5th 1887

To Geo Miletich

For MILL.

Seven -

$ 7 -

7.00

No. 651

Jan 5th 1887

To E Miller

For MILL.

Seven -

$ 1.50

1.50

No. 652

Jan 5th 1887

To H Selbhan -

For MILL.

Seven -

$ 1.50

1.50

No. 653

Jan 5th 1887

To Thos Cowan -

For MILL.

Seven

$ 4 -

4.00

No. 654

Jan 5th 1887

To T McDonald

For Seven -

MILL.

$ 4 -

4.00

18.00

Balance		$ 646.02
Checks		
# 655	$ 150.00	
656	118.00	
657	101.50	
658	106.75	
659	103.25	
		$ 579.50
Bal. Ford,		66.52

No. 655

Jan 5 188)

To A S Bates Jr

For MILL.

Lens -

$150 -

150.00

No. 656

Jan 5 188)

To A R Myers -

For MILL.

Lont a/c Lenses -

$118 -

118.00

No. 657

Jany 5 188)

To J McNamarra -

For MILL.

Lont a/c Lenses -

$101.50

101.50

No. 658

Jany 5 188)

To W Weaver -

For MILL.

Lont a/c Lenses -

$106.75

106.75

No. 659

Jan 5 188)

To A L Kinney

For MILL.

Lenses -

$103.25

103.25

579.50

Balance $ 66.52

Jan
~~Dec~~ 1,
Deposits
Draft 3/1) 450.

516.52

Checks

# 660	$ 118.
661	3.50
662	23.06
663	5.00
664	11.30

160.86

Balance forward. 35566

No. 660

Jan 5th 1887

To H W Green

For MILL.

Lond'ge Services

$ 118 — 118 00

No. 661

Jan 5th 1887

To E Miller

For MILL.

Lond'ge Services

$ 3 50 3 50

No. 662

Jan 5th 1887

To D W Earl & Co

For Bill Salt

Oct 10th

$ 23 06 23 06

No. 663

Jany 5th 1887

To E L Benedict

For Notary Fees

$ 5 — 5 00

No. 664

Jan 5th 1887

To M & C Telegraph Co

For Bill Dec

$ 11 30 11 30

16086

Balance $ 355.66

Checks

#665	$ 6.00
666	124.00
667	93.00
668	30.
669	10
	263.00
Balance forward	92.66

No. 665

Jan 5 1887

To Bodie Cong Mine 3.00

For Mrs. Moore 3.00

6 00

$ 6 00

6 00

No. 666

Jan 5 1887

To J M Holland

For Sec

Insurance acct

$ 124 —

124 00

130 00

No. 667

Jan 5 1887

To W H Dawley

For Sec

$ 93 —

93 00

No. 668

Jan 7 1887

To W Haynes —

For Labor on Engine Shaft

6 days

$ 30 —

30 00

No. 669

Jan 7 1887

To H Seibelhan —

For Labor on Engine Shaft

2 1/2 days 4 —

$ 10 —

10 00

263 00

Balance $ 92.66

Feb 5
Deposit
Check # 1961 Bulwer 387.92
" Reuter a/c 360.00

747.92

840.58

Checks

# 670	8.75
671	40.00
672	26.25
673	22.00
674	5.00
Bal Fond.	102.00

738.58

No. 670

Jan 8 188)

To A L Kenney

For Mill Labor

$ 8 15

8 15

No. 671

Jan 10 188)

To L C White

For Mill a/c

$ 40 —

40 —

No. 672

Jany 14 188)

To Jules Bennett

For Mill a/c

7½ days

$ 26 25

26 25

No. 673

Jan 1) 188)

To [illegible] Mill Labor

For Wood Cutting

(Remain)

$ 22 —

22 00

No. 674

Jany 18 188)

To C Bowen

For Mill

$ 5 —

5. 00

10200

Balance			738.58
Checks	#675	$12.25	
	676	5.00	
	677	200.00	
	678	147.50	
	679	153.00	
			517.75
Bal Ford.			220.83

No. 675

Jany 18 1887

To Wm Weaver

For Mill a/c

$ 12.25 — 12 25

No. 676

Jan 24 1887

To Mine a/c

For Engine Expenses

John Drew

$ 5 — 5 00

No. 677

Feb 5 1887

To A. C. Cabel

For MINE.

Services

$ 200.# — 200 00

No. 678

Feb 5 1887

To W. A. Stickney

For MINE.

Services

$ 147.50 — 147 50

No. 679

Feb. 5 1887

To E. F. Burt

For MINE.

Services

$ 153.# — 153 00

517 75

Balance	$220.83
Feb 5 Dpsit	
Standard Draft #	
$7,000.00	7000.00
	$7220.83

Checks	
#680	$130.50
681	116.00
682	150.00
683	112.00
684	120.00
	628.50
Bal Forward	$6592.33

No. 680

Feb 5 1887

To J. J. Brooke

For MINE.

Services

$ 130 50 — 13050

No. 681

Feb 5 1887

To Jas. Briggs

For MINE.

Services

$ 116.# — 11600

No. 682

Feb 5 1887

To Robt Cochrane

For MINE.

Services

$ 150 # — 150 00

No. 683

Feb 5 1887

To Geo Delury

For MINE.

Services

$ 112 # — 11200

No. 684

Feb 5 1887

To Thos Dunning

For MINE.

Services

$ 120 00 — 12000

62850

Balance		$ 6592.33
Checks		
# 685	$ 100.00	
686	120.	
687	124.	
688	116.	
689	56	
		516.00
Balance Ford.		$ 6076.33

No. 685

Feb 5 1887

To H. Desmond

For MINE.

Services

$ 100 00 — 10000

No. 686

Feb 5 1887

To Jno Evans

For MINE.

Services

$ 120 00 — 12000

No. 687

Feb 5 1887

To T. A. Fulmore

For MINE.

Services

$ 124 00 — 12400

No. 688

Feb 5 1887

To Jas Glenn

For MINE.

Services

$ 116 00 — 11600

No. 689

Feb 5 1887

To A. A. Grant

For MINE.

Services

$ 56 00 — 5600

51600

Balance $6076.33

Checks

#690	$118.00
691	61.
692	100.
693	116.
694	80.
	475.00
Balance forward.	$5601.33

No. 690

Feb 5 1887

To Archie Graham

For MINE.

Derrick

$ 118 00 — 11800

No. 691

Feb 5 1887

To M. J. Goss

For MINE.

Derrick

$ 61 00 — 6100

No. 692

Feb 5 1887

To Jas Harvey

For MINE.

Derrick

$ 100 00 — 10000

No. 693

Feb 5 1887

To S. Howland

For MINE.

Derrick

$ 116 00 — 11600

No. 694

Feb 5 1887

To Wm Hicks

For MINE.

Derrick

$ 80. 00 — 8000

47500

Balance		$ 5601.33
Checks		
# 695	$ 120.00	
696	112.	
697	116.	
698	28.	
699	28.	
		404.00
Balance forward		$ 5197.33

No. 695

Feb 5 1887

To Jacob Kline

For MINE.

Services

$ 120.00 — 12000

No. 696

Feb 5 1887

To J. G. Kelly

For MINE.

Services

$ 112.00 — 11200

No. 697

Feb 5 1887

To Joe Kelly

For MINE.

Services

$ 116.00 — 11600

No. 698

Feb 5 1887

To Pah Lynch

For MINE.

Services

$ 28.00 — 2800

No. 699

Feb 5 1887

To Jno Long

For MINE.

Services

$ 28.00 — 2800

40400

Balance		$ 5197.33
Checks	$	
#700	122.00	
701	116.	
702	108.	
703	120.	
704	120.	586.00
Balance forward		$ 4611.33

No. 700

Feb 5 1887

To J. J. McKenzie

For MINE.

Service

$ 122 00

122 00

No. 701

Feb 5 1887

To M. Maguire

For MINE.

Service

$ 116 00

116 00

No. 702

Feb 5 1887

To J. J. McDonald

For MINE.

Service

$ 108 00

108 00

No. 703

Feb 5 1887

To A. J. McDonald

For MINE.

Service

$ 120 00

120 00

No. 704

Feb 5 1887

To M. Pondlock

For MINE.

Service

$ 120 00

120 00

586 00

Balance $4611.33

Checks

#705	$120.00
706	112.
707	140.
708	106.
709	32
	510,00

Balance forward $4101,33

No. 705

Feb 5 1887

To F. Quinville

For MINE.

Service

$120.00 — 120.00

No. 706

Feb 5 1887

To Alex Ross

For MINE.

Service

$112.00 — 112.00

No. 707

Feb 5 1887

To Andrew Smith

For MINE.

Service

$140.00 — 140.00

No. 708

Feb 5 1887

To Thos Smirl

For MINE.

Service

$106.00 — 106.00

No. 709

Feb 5 1887

To Robt Smith

For MINE.

Services

$32.00 — 32.00

510.00

Balance		$4101.33
Checks		
#710	$108.50	
711	116.00	
712	120.	
713	150.	
714	80	
		574.50
Balance Ford.		$3526.83

No. 710

Feb 5 1887

To H. Wardley

For MINE.

Services

$ 108 50 — 10850

No. 711

Feb 5 1887

To N. B. Ward

For MINE.

Services

$ 116 00 — 11600

No. 712

Feb 5 1887

To Jas Watson

For MINE.

Services

$ 120 00 — 12000

No. 713

Feb 5 1887

To Geo H. Warren

For MINE.

Services

$ 150 00 — 15000

No. 714

Feb 5 1887

To Thos. Ward

For MINE.

Services

$ 80 00 — 8000

57450

Balance		$3526.83
Checks		
#715	$150.00	
716	120.	
717	80.	
718	40.	
719	93.	
		483.00
Balance Fwd.		$3043.83

No. 715

Feb 5 1887

To M. Casey

For MINE.

Services

$ 150 00 — 15000

No. 716

Feb 5 1887

To Thos Norris

For MINE.

Services

$ 120 00 — 12000

No. 717

Feb 5 1887

To Louis Cochrane

For MINE.

Services

$ 80 00 — 8000

No. 718

Feb 5 1887

To Jas McKean

For MINE.

Services

$ 40 00 — 4000

No. 719

Feb 5 1887

To Chas. Splain

For MINE.

Services

$ 93 00 — 9300

48300

Balance		$3043.83
Checks		
#720	$112.00	
721	56.	
722	40.	
723	24.	
724	7.	
		239.00
Balance Ford.		$2804.83

No. 720

Feb 5 1887

To Chas. Jardine

For MINE.

Services

$ 112 00 — 11200

No. 721

Feb 5 1887

To Thos Kendall

For MINE.

Services

$ 56 00 — 5600

No. 722

Feb 5 1887

To N. Cameron

For MINE.

Services

$ 40 00 — 4000

No. 723

Feb 5 1887

To Joe Thompson

For MINE.

Services

$ 24 00 — 2400

No. 724

Feb 5 1887

To Geo Wrigley

For MINE.

Services

$ 7 00 — 700

23900

Balance fwd. $2804.83

Checks

#725	2.00
726	86.00
727	103.25
728	102.00
729	118.00
	411.25
Balance fwd.	$2393.58

No. 725

Feb 5 1887

To J. A. McBride

For MINE.

Service

$ 2.00 — 2.00

No. 726

Feb 5 1887

To J. C. White

For MILL.

Service Less 126 / 40 / 86 —

$ ~~126.00~~ 86 — — ~~86.00~~ ~~126.00~~

No. 727

Feb 5 1887

To H. Metzgar

For MILL.

Service

$ 103.25 — 103.25

No. 728

Feb 5 1887

To F. M. Smith

For MILL.

Service

$ 102.00 — 102.00

No. 729

Feb 5 1887

To Dan Frasier

For MILL.

Service

$ 118.00 — 118.00

411.25

Balance		$2393.58
Checks		
#730	$152.50	
731	157.50	
732	114.00	
733	71.75	
734	77.00	
		572.75
Balance Ford.		$1820.83

No. 730

Feb 5 1887

To David Smith

For MILL.

Services

$ 152 50

152 50

No. 731

Feb 5 1887

To J. H. Hayden

For MILL.

Services

$ 157 50

157 50

No. 732

Feb 5 1887

To Wm Hawthorne

For MILL.

Services

$ 114 00

114 00

No. 733

Feb 5 1887

To R. R. Fouke

For MILL.

Services

$ 71 75/100

71 75

No. 734

Feb 5 1887

To Fred Moore

For MILL.

Services

$ 77 00

77 00

572 75

Balance		$ 1820.83
Checks		
#735	$ 99.75	
736	106.75	
737	75.00	
738	124.00	
739	124.00	
		529.50
Balance Ford.		$ 1291.33

No. 735

Feb 5 1887

To D. Nevien

For MILL.

Services

$ 99 75/100

9975

No. 736

Feb 5 1887

To Wm Turley

For MILL.

Services

$ 106 75/100

10675

No. 737

Feb 5 1887

To Howard Stowe

For MILL.

Services

$ 75 00

7500

No. 738

Feb 5 1887

To Alex Frefel

For MILL.

Services

$ 124 00

12400

No. 739

Feb 5 1887

To Joseph Stowe

For MILL.

Services

$ 124 00

12400

52950

Balance $ 1291.33

Checks

#740	150.00
741	150.
742	108.50
743	87.50
744	110.
	606.00

Balance forid. $ 685.33

No. 740

Feb 5 1887

For MILL.

To A. K. Myers

Services

$ 150 00 — 15000

No. 741

Feb 5 1887

To H. N. Green

For MILL.

Services

$ 150 00 — 15000

No. 742

Feb 5 1887

To J. McNamara

For MILL.

Services

$ 108 50/100 — 10850

No. 743

Feb 5 1887

To Nels Nelson

For MILL.

Services

$ 87 50 — 8750

No. 744

Feb 5 1887

To Robt Thomas

For MILL.

Services

$ 110 00 — 11000

60600

Balance $685.33

Checks	$
# 745	8.00
746	21.00
747	32.25
748	38.50
749	10.50
	110.25

Balance fwd. $575.08

No. 745

Feb 5 1887

To Geo Barnwalt

For MILL.

Services

$ 8.00 — 8.00

No. 746

Feb 5 1887

To T. M. McDonald

For MILL.

Services

$ 21.00 — 21.00

No. 747

Feb 5 1887

To Thos. Cowan

For MILL.

Services

$ 32.25 — 32.25

No. 748

Feb 5 1887

To Benton Baugs

For MILL.

Services

$ 38.50 — 38.50

No. 749

Feb 5 1887

To John Carral

For MILL.

Services

$ 10.50 — 10.50

110.25

Balance		$575.08
Checks		
#750	$155.00	
751	84.00	
752	22.	
753	16.30	
754	124.	
		401.30
Balance forward		$173.78

No. 750

Feb 5 1887

To A. S. Bates Jr

For MILL.

Service

$ 155.00 — 155.00

No. 751

Feb 5th 1887

To E L Benedict

For Bill Quicksilver 8.00
— Notary 6.00
8.40

$ 84 — 84.00

No. 752

Feb 5th 1887

To Dw Earl & Co.

For Bill Salt 11 Jr

$ 22 # — 22 —

No. 753

Feb. 5th 1887

To Sundry Small

For Local Bills 4.50
3.00
4.00
2.00
2.80
16.30

$ 16.30 — 16.30

No. 754

Feb 5th 1887

To Insurance Expenses

For L M Hallard

Watchman

$ 124 — 124.00

401.30

Balance		# 173.78
Check		
# 755	# 5.79	
756	93.	
757	6.	
758	5.	
759	57.50	
		167.29
Balance Ford.		6.49

No. 755

Feb 5 1887

To D W Earl & Co.

For Mill Freight

$ 5 79

5 79

No. 756

Feb 5 1887

To Insurance Acct

For W Darby

Services

$ 93

93 00

No. 757

Feb 5 1887

To Mrs M Moore

For Mill Supplies

Strainer Bags

$ 6 ##

6 00

No. 758

Feb 5 1887

To Engine Repairs

For Robt Thomas

1 day

$ 5

5 00

No. 759

Feb 5 1887

To Mine Engine Repairs

For Robt Forrest

11½ days 5 00

$ 57 50

57 50

167 29

Balance $ 6.49

Feb 5th Deposite

draft #384 Feb 9 — 270.09

Bulwer draft #1964 — 42.70

Feb 15th Deposite

Draft #385 — 500.00

812.79

$ 819.28

Deduct differ in acct through Error in transfer for Statutes & Poland — 721.59

97.69

No. 760

Feb 7 1887

To J. M. Holland

For Insurance Expense

Watchman Feb

$ 24.00 — 24.00

No. 761

Feb 11 1887

To Hamill Jas

For Assy Channel 50.00

Mill — 20

70 -

$ 70 # — 70 00

No. 762

February 15 1887

To A Pettitone Supt

For Travelg Expenses

$ 150 — — 150 00

No. 763

Feb 15 1887

To Mill Ass

For A R Nugent -

14 1/2 days @ 5.00

$ 72.50 — 72 50

316 50

No. 764

March 2 1885

To S Nerren

For Mill -

$ 71.75 — 71 75

388 25

Balance ~~819.28~~
97.69

March 7 Deposits

Draft #392 4387.00
— #393 2205.75
Amt Feb Pay Rolls
6592.75

6690.44

Less Check

#760	24.00	
761	70.00	
762	150.00	
763	72.50	
764	71.75	
	388.25	388.25
		6302.19

Less Check

#765	80	
766	200	
767	125	
768	121.50	
769	94.00	
	620.50	620.50
		5681.69

No. 765

March 5th 1887

To L. L. Kelly

For MINE.

Services

$ 80.

80.00

No. 766

March 5th 1887

To A. C. Cabel

For MINE.

Services

$ 200 –

200 00

No. 767

March 5th 1887

To D. W. Stickney

For MINE.

Services

$ 125 –

125 00

No. 768

March 3rd 1887

To L. L. Brooks –

For MINE.

Services

$ 121 50

121 50

No. 769

March 5th 1887

To E. F. Bant

For MINE.

Services – 69.00 / 25 / 94

$ 94 –

94 00

620 50

Balance 5681.69

Less Check

770	108.00	
771	136.25	
772	100.00	
773	104.00	
774	108.00	556.25
	556.25	51254.4

No. 770

March 5 188)

To James Briggs

For MINE.

Sencas -

$108 -

108 aa

No. 771

March 5 188)

To Robt Cochrane

For MINE.

Sencas -

$136 25

136 25

No. 772

March 5 188)

To Geo Delunez

For MINE.

Sencas -

$100 -

100 -

No. 773

March 5 188)

To Thos Dorsing

For MINE.

Sencas -

$104 -

104 aa

No. 774

March 5 188)

To John Evans

For MINE.

Sencas -

$108 -

108 aa

556 25

Balance 5725 44

Less Check

775	112.00	
776	100.00	
777	92 00	
778	88 00	
779	100.00	492.00
	492.00	4633 44

No. 775

March 5 1887

To F. A Fulmer

For MINE.

Lewis -

$ 112

112 cu

No. 776

March 5 1887

To James Glenn

For MINE.

Lewis

$ 100 —

100 cu

No. 777

March 5 1887

To Archie Graham

For MINE.

Lewis

$ 92 —

92 cu

No. 778

March 5 1887

To S Hoagland

For MINE.

Lewis -

$ 88 +

88 cu

No. 779

March 5 1887

To W Hick

For MINE.

Lewis

$ 100 —

100 cu

492 cu

Balance 4633.44

Less Check

)80 100.
)81 108.
)82 121.
)83 100.
)84 4.00 433.00 433.00

4200.44

No. 780

March 5th 1887

To Jacob Kline

For MINE.

Seven —

$100 —

100 00

No. 781

March 5th 1887

To Jos Kelly

For MINE.

Seven.

$108 —

108 00

No. 782

March 5th 1887

To J J McKenzie

For MINE.

Seven. 54.00
45 00
12 100

$121 —

121.00

No. 783

March 5th 1887

To M Maguire

For MINE.

Seven —

$100 —

100 00

No. 784

March 5th 1887

To J J McDonald

For MINE.

Seven —

$4 —

4.00

433 00

Balance 4200.44

Less Check

785	100.	
786	108.	
787	109.	
788	108.	
789	140.	5/15.00
	565-	3635.44

No. 785

March 5 188)

To A F McDonald

For MINE.

Seven

$100 —

100 00

No. 786

March 5 188)

To W Prendlock

For MINE.

Seven —

$108 —

108 —

No. 787

March 5 188)

To F Quinville

For MINE.

Seven —

$109 —

109 00

No. 788

March 5 188)

To Alex Ross —

For MINE.

Seven —

$108 —

108. 00

No. 789

March 5 188)

To Andrew Smith

For MINE.

Seven

$140 —

140 00

565 00

Balance 3635.44

Less Check

790	108.00	
791	98.00	
792	108.00	
793	100.00	
794	135.00	
	549.00	549.00
		3086.44

No. 790

March 5 188)

To Thos Smirl

For MINE.

Services -

$108 -

108 -

No. 791

March 5 188)

To H Wevely

For MINE.

Services -

$98 -

98 00

No. 792

March 5 188)

To N B Ward -

For MINE.

Services -

$108 -

108 00

No. 793

March 5 188)

To James Watson

For MINE.

Services

$100 -

100 00

No. 794

March 5 188)

To Geo H Warren -

For MINE.

Services

$135 -

135 00

549 00

Balance 3086.44

Less Check

795	108.00	
796	141.25	
797	108 00	
798	88 00	
799	96 00	541.25
	541.25	2545.19

No. 795

March 5 188

To Thos Ward

For MINE.

Seneca

$108 —

108.00

No. 796

March 5 188

To M. K. Vasez

For MINE.

Seneca

$141 25

141 25

No. 797

March 5 188

To Thos Norris

For MINE.

Seneca

$108 —

108 00

No. 798

March 5 188

To Chas Gardier

For MINE.

Seneca

$88 —

88 00

No. 799

March 5 188

To Rd Cameron

For MINE.

Seneca

$96 —

96 00

541.25

Balance 2545.19

Less Check

800.	16.00
801	14.00
802	96.00.
803	96 00
804	92 00
	314 00

314.00

2231 19

No. 800

March 5th 1887

To Joe Thompson

For MINE.

Seven

$16#

16 00

No. 801

March 5th 1887

To Geo Worley

For MINE.

Seven

$14—

14 00

No. 802

March 5th 1887

To A. P. Cameron

For MINE.

$96—

96 00

No. 803

March 5th 1887

To James Harney

For MINE.

Seven

$96—

96 00

No. 804

March 5th 1887

To David Casey

For MINE.

Seven

$92—

92 00

314 00

Bulen 2231.19

Lens Check

805	88.00
806	28.00
807	4.50
808	163.00
809	90.00
	373.50

373.50

1857.69

No. 805

March 5 1887

To Chas Splan

For MINE.

Lemons

$ 88 —

88 00

No. 806

March 5 1887

To M. Murphy

For MINE.

Lemons

$ 28 #

28 00

No. 807

March 5 1887

To John Carroll

For MILL.

Lemons

$ 4 50

4 50

No. 808

March 5 1887

To Robt Thomas

For MILL.

85.00
Lemons 78 00
163 00

$ 163 —

163.00

No. 809

March 5 1887

To L H Hayden

For MILL.

Lemons

$ 90 —

90 00

3) 3 50

Balm 1857.69

Less Check

810	147.50	
811	132 50	
812	108 00	
813	108 00	
814	92 75	588.75
	588.75	1268[illegible]4

No. 810

March 5 1887

To David Smith

For MILL.

Sewers

$14.50 — 14.50

No. 811

March 5 1887

To H W Green

For MILL.

Sewers

$132.50 — 132.50

No. 812

March 5 1887

To F M Smith

For MILL.

Sewers

$108 — 108.00

No. 813

March 5 1887

To Dan Frasier

For MILL.

Sewers

$108 — 108.00

No. 814

March 5 1887

To J McNamarra

For MILL.

Sewers

$92.15 — 92.15

588.15

Balance 1268.94

Less check

815	100	
816	94 00	
817	92 15	
818	92 15	
819	45 00	444.50
	444 50	824.44

No. 815

March 5 1887

To E. C. White

For MILL.

Services —

$100 —

100 00

No. 816

March 5 1887

To W Metzger

For MILL.

Services — 84.00 / 10. / 94 —

$94 —

94 00

No. 817

March 5 1887

To Nelse Nelson

For MILL.

Services

$92 75

92 75

No. 818

March 5 1887

To W Turly

For MILL.

Services —

$92 75

92 75

No. 819

March 5 1887

To Howard Stone

For MILL.

Services

$65 —

65 00

444 50

Balance - 824.44

Lem Check

820	112.00	
821	112.00	
822	92.50	
823	92.50	
824	112.00	
	521.50	521.50
		302.94

No. 820

March 5 1886

To Alex Trefel

For MILL.

Services

$112 —

112 aa

No. 821

March 5 1887

To Wm Hawthorne

For MILL.

Services

$112 —

112 aa

No. 822

March 6 1887

To R R Forells

For MILL.

Services

$92 15

92 15

No. 823

March 5 1887

To Fred Morse

For MILL.

Services

$92 15

92 15

No. 824

March 5 1887

To Jos Stowe

For MILL.

Services

$112 —

112 aa

521 50

Balance - 30294

Less Check

825	17 50
826	8 75
827	12 00
828	21.00
829	3 00
	112.25

112.25

19069

No. 825

March 5th 1887

To A L Kenney

For MILL.

Seven -

$ 4 50 — 4 50

No. 826

March 5th 1887

To L W McDonald

For Seven -

MILL.

$ 8 75 — 8 75

No. 827

March 5th 1887

To Thos Cain

For MILL.

Seven

$ 12 — 12 00

No. 828

March 5th 1887

To Geo McKean

For MILL.

Seven

$ 21 — 21 00

No. 829

March 5th 1887

To E L Benedict

For Notary Fees -

$ 3 00 — 3 00

112 25

Balance - 190.69

Less Check

830	4.00
831	17.40
832	2 50
833	8 00
834	3 20
	35.10

35 10

155 59

6

Much 15c
Check not in -

~~#780~~	~~100.~~
~~819~~	~~65.~~
~~826~~	~~8.75~~
~~833~~	~~8 00~~
~~836~~	~~78.00~~

No. 830

March 5 1887

To Kuhlman Bros -

For Stationery

$ 4 -

4.00

No. 831

March 5 1887

To Bodie Emery Miner

For Bill Bakkes - 14.40
Advertising 3
17 49

$ 17 49

17.40

No. 832

March 5 1887

To N & C Telegraph

For Felony a/c

$ 2 59

2 50

No. 833

March 5 1887

To Las A McBride

For Cartage - Feb

$ 8 -

8 00

No. 834

March 5 1887

To N. S Warren -

For Mill Tallow -

$ 3 20

3 20

35 10

Balance 155.59

Apl 5 deposite

Draft # 409 7128.00

7283 59

Less check

18.46

78 00

84 00

75 00

10.00

265 46

265 46

7018 13

No. 835

March 5 1887

To D W Earl & Co

For Bill Salt –

$ 18 46

18 46

No. 836

March 5th 1887

To Geo Wenel

For Watchman

$ 78 –

78 00

No. 837

March 5th 1887

To Wm Dawley

For Watchman

$ 84 –

84 00

180 46

No. 838

March 15th 1887

To Mill Labor –

For H W Green –

MILL.

$ 75 –

75 00

No. 839

March 19 1887

To MILL.

For Labor –

$ 10 00

10 00

85

Balance 7018.13

Less Checks

50.00
24 50
84.00
16 00
14.00

188.50

188 50

6829.635

85 w

No. 840

March 19 1887

To Hank Lee

For Chancel

$50 —

50 w

No. 841

March 24 1887

To Mill

For Dan Greenwalt

Labor —

$24 50

24 50

No. 842

March 25 1887

To M Maguire

For Mine Labor

21 days

$84 —

84 00

No. 843

March 28 1887

To N. L. Gross

For Mine

$16 —

16 00

No. 844

Apl 1 1887

To Bruno Lucca

For MILL.

Running Pan Settling

$14 —

14 00

2) 3 50

Balance - 6829.63

Less Check

98.00
45 00
15 42
385 25
53 87

597 54

597.54

6232.09

2) 3 50

No. 845

April 2 1887

To W Hawthorne

For Mill a/c

$ 98 —

98 00

No. 846

April 4 1887

To M L Cody

For Wood —

$ 45 #

45 00

No. 847

April 4 1887

To Evans Mines

For Type Metal

$ 15 42

15 42

No. 848

April 4 1887

To L. A McBride

For Fuel - 383.75

Cont 1.50

385.25

$ 385 25

385 25

No. 849

April 4 1887

To Thos Holt

For Soda —

$ 53 87

53 87

871 04

Balance — 623209

April 5th Deposit

draft # 411 600.—

683209

Less Check

5.00
5.70
20 48
84 54
195 00

310.72

310.72

6521.37

8/1 04

No. 850

April 4 1881

To E L Benedict

For Notary fees -

$ 5 # — 5.00

No. 851

April 4 1881

To N & C Telegraph Co

For Bill Mach -

$ 5 70 — 5 70

No. 852

April 4 1881

To Boche Steve

For Bill to date

$ 20 48 — 20 48

No. 853

April 4 1881

To T L Hill

Assign H Bowe -

For Mdse - 84 54

$ 84 54 — 84 54

No. 854

April 5 1881

To A C Cabel

For MINE.

Labor

$ 195 — 195 00

1 1 8 1 76

Balance (1521.37)

Less Check

145.00
134.50
100.00
115.00
150.00

644.50

644.50

5876.87

1 181)6

No. 855

April 5th 188)

To Wm. A Stickney

For MINE.

Labor —

$ 145 —

145 00

No. 856

April 5th 188)

To L L Brooks —

For MINE.

Labor —

$ 134 50

134 50

No. 857

April 5th 188)

To E F Brent —

For MINE.

Services —

$ 100 —

100 00

No. 858

April 5th 188)

To James Briggs

For MINE.

Labor —

$ 115 —

115 00

No. 859

April 5th 188)

To Robt Cochrane

For MINE.

Labor —

$ 150 —

150 00

1826 26

Balance - 5876.87

Less Check

105.00	
64 00	
119.00	
119.00	
52 00	459.00
459.00	5417 87

182626

No. 860

April 5 188)

To Lew Delaney

For MINE.

Labor

$105— 105 00

No. 861

April 5 188)

To Thomas Dorsey

For MINE.

Labor

$64— 64 00

No. 862

April 5 188)

To John Lucas

For MINE.

Labor

$119— 119 00

No. 863

April 5 188)

To F. A Fahrney

For MINE.

Labor

$119— 119 00

No. 864

April 5 188)

To W Cameron

For MINE.

Labor

$52— 52 00

2285 26

Balance 541.81

Less Check

119.00
119.00
122.00
115.00
119.00

594.00

594.00

4823.81

2285 26

No. 865

April 5th 188)

To A. P. Cameron —

For MINE.

Labor —

$ 119 —

✓ 119 00

No. 866

April 5th 188)

To David Casey

For MINE.

Labor —

$ 119 —

✓ 119 00

No. 867

April 5th 188)

To James Glenn —

For MINE.

Labor —

$ 122 —

✓ 122 00

No. 868

April 5 188)

To S Haralson

For MINE.

Labor —

$ 115 —

✓ 115 00

No. 869

April 5 188)

To W Hill

For MINE.

Labor —

$ 119 —

✓ 119 00

2879 26

Balance 4823.87

Less Check

76.00

115.00

103.00

117.00

115.00

526.00

526.00

4297.87

2 8 7 9 2 6

No. 870
April 5th 1887
To James Harvey
For MINE.
Labor —
$ 76 —

76 00

No. 871
April 5th 1887
To Joe Kelly
For MINE.
Labor —
$ 115 —

115 00

No. 872
April 5th 1887
To J J McKenzie
For MINE.
Labor —
$ 103 —

103 00

No. 873
April 5th 1887
To A J McDonald
For MINE.
Labor —
$ 117 —

117 00

No. 874
April 5th 1887
To M. Murphy
For MINE.
Labor —
$ 115 —

115 00

3 4 0 5 2 6

Balance 429.81

Less Check

119.00
119.00
115.00
152.50
111.00

616.50 616.50

3681 31

3 40526

No. 875

April 5th 1887

To W Prendlock

For MINE.

Labor —

$119 — 119 00

No. 876

April 5th 1887

To F Quinville

For MINE.

Labor —

$119 — 119 00

No. 877

April 5th 1887

To Alex Ross

For MINE.

Labor —

$115 — 115 00

No. 878

April 5th 1887

To Andrew Smith

For MINE.

Labor —

$152 50 — 152 50

No. 879

April 5th 1887

To Thos Smith

For MINE.

Labor —

$111 — 111 00

4021 76

Balance 3681.~~76~~ 37

Less Check

103.50
122.00
119.00
119.00
150.00

613.50

613 50

3067 87

4021 76

No. 880

April 5th 1887

To H Wereley

For MINE.

Labor —

$103.50 — 103 50

No. 881

April 5th 1887

To N B Ward

For MINE.

Labor —

$122 — 122 00

No. 882

April 5th 1887

To James Watson

For MINE.

Labor —

$119 — 119 00

No. 883

April 5th 1887

To Thos Ward

For MINE.

Labor —

$119 — 119 00

No. 884

April 5th 1887

To M Vasez

For MINE.

Labor —

$150 — 150 00

4635 26

Balance 3067.87

Less Check

124.00	
52.00	
115.00	
115.00	
107.00	513.00
513.00	2554.87

4635 26

No. 885

April 5th 188)

To Jan Norris

For MINE.

Labor

$124 — 124 00

No. 886

April 5th 188)

To Chas Gardner

For MINE.

Labor —

$52 — 52 00

No. 887

April 5th 188)

To Chas Splan

For MINE.

Labor —

$115 — 115 00

No. 888

April 5th 188)

To Jacob Klene

For MINE.

Labor

$115 — 115 00

No. 889

April 5th 188)

To Joe Thompson

For MINE.

Labor —

$107 — 107 00

5748 26

Balance 2534 81

Less Check

91.00
88 00
85 00
16 00
13.00

293.00

29 8 00

2241.81

5 148 26

No. 890

April 5th 188

To Mr L Verden

For MINE.

Labor

$ 91 — 91 aa

No. 891

April 5th 188

To Archie Graham

For MINE.

Labor

$ 88 — 88 aa

No. 892

April 5th 188

To Frank Olive

For MINE.

Labor

$ 85 — 85 aa

No. 893

April 5th 188

To Geo Fitzpatrick

For MINE.

Labor

$ 16 — 16 aa

No. 894

April 5th 188

To A L Myers

For MINE.

Labor

$ 13 — 13 aa

5 441 26

Bolin -
Less Check

157.00
145.00
119.00
119.00
71.50
611.50

2261.87

611.50
1650.37

5 441 24

No. 895

April 5th 1887

To Robert Thomas

For MILL.

Labor

$ 157 — 157 00

No. 896

Apl 5th 1887

To David Smith

For MILL.

Labor —

$ 145 — 145 00

No. 897

Apl 5 1887

To Alex Trefel

For MILL.

Labor —

$ 119 — 119 00

No. 898

Apl 5th 1887

To Jas Stone

For MILL.

Labor

$ 119 — 119.

No. 899

Apl 5th 1887

To Thos Cain

For MILL.

Labor

$ 71.50 71.50

6052 76

Balance 1650.37

Less Check

75.00
114.00
103.50
119.00
56 25
467 75

467.75
1182 62

6052)6

No. 900

Apl 5th 1881

To H H Green

For MILL.

Labor

$ 75 — 75 00

No. 901

Apl 5th 1881

To Henry Metzger

For MILL.

Labor

$ 114 — 114 00

No. 902

Apl 5th 1881

To Nelse Nelson

For MILL.

Labor

$ 105 54 — 105 54

No. 903

Apl 5th 1881

To Dan Fraser

For MILL.

Labor

$ 119 — 119 00

No. 904

Apl 5th 1881

To R M Forke

For MILL.

Labor

$ 56 25 — 56 25

6520 57

Balance 1182.12

Less Check

101.75
75.00
101.75
94.50
147.50

520.50

520.50

662.12

6 5 20 57

No. 905

April 5th 188)

To Fred Moore

For MILL.

Labor

$ 101 75

101 75

No. 906

April 5th 188)

To Howard Stone

For MILL.

Labor

$ 75

75 00

No. 907

April 5th 188)

To Geo McKeen

For MILL.

Labor

$ 101 75

101 75

No. 908

April 5th 188)

To Wm Tarley

For MILL.

Labor

$ 94 50

94 50

No. 909

April 5th 188)

To A L Kenney

For MILL

Labor

$ 14) 50

14) 50

7 0 41 01

Balance - 662.12

Less Check

120.00	
57.75	
21.00	
14.00	
24.00	
236.75	236.75
	425.37

7041 01

No. 910

April 5th 1887

To F M Smith

For MILL.

Labor –

$120 —

120 00

No. 911

Apl 5th 1887

To J W McDonald

For MILL.

Labor –

$57 75

57 75

No. 912

Apl 5th 1887

To John Carroll

For MILL.

Labor

$21 —

21 00

No. 913

Apl 5th 1887

To M Wickham

For MILL.

Labor

$14 —

14 00

No. 914

Apl 5th 1887

To Geo Greenwald –

For MILL.

Labor

$24 —

24 00

7277 76

Balance 425.37

Less Checks

78.50
52.00
150.00
48.00
88.00

416.50

416.50
08.87

Apl 10

Checks not in

~~845 98.00~~
~~857 57.0~~
~~861 64.00~~
~~864 52.00~~
~~871 115.00~~
~~885 134.00~~
~~888 115.00~~
~~922 239.00~~
~~923 10.00~~

822.70

7 27 76

No. 915

April 5 1887

To J McNamara

For MILL.

Labor —

$ 78 50

78 50

No. 916

Apl 5 1887

To Jules Mennsetti

For MILL.

Labor —

$ 52 —

52 00

No. 917

April 5 1887

To L C White

For MILL.

Labor —

$ 150 —

150 00

No. 918

April 5 1887

To Geo Wevely

For Lumber a/c

Unlocks

$ 48 —

48 00

No. 919

April 5 1887

To W Dawley

For Lumber a/c

Unlocks

$ 88 —

88 00

7 694 26

Balance 8.87

Apl 16th
Deputy Shift 6 00.

608.87

Less Check

920	55.00	
921	36 50	
922	239 00	
923	10.00	
924	9 15	349.65
	349 65	259.22

7 694 26

No. 920

April 5 1887

To L M Holland

For Insurance of Watch

$ 55 —

55 00

No. 921

April 5 1887

To Warren Lucas

For Bill Quicksilver

$ 36 50

36 50

No. 922

April 5 1887

To L L Welch Assessor

For Poll & Hospital Tax dedicated from Pay Rolls

$ 239 —

239.00

No. 923

April 5 1887

To L L Welch

For Poll & Hospital Tax Dumley & Holland

$ 10 —

10.00

No. 924

April 5 1887

To A Pettitier 5 70

Cash advanced for 1 90

For Small Accts 5 80

75

14.15

Less Hartston Poll & Hospital Tax 5.00

9 15

$ 9 15

9.15

3 49 15

8 043 91

Balance 259.22

Less Check

925	28.00	
26	42.00	
27	65.00	
28	60.00	
29	10.00	205.00
	205.00	54.22

No. 925 April acct

April 1887

To Jas Briggs

For Mine

Labor

$ 28 — 28 —

No. 926

April 12 1887

To Jules Morisselte

For Labor

Mill

$ 42 — 42 00

No. 927

April 13 1885

To E. E. Burt

For Labor

Mine

$ 65 — 65 00

No. 928

April 16 1887

To Hard Inc

For Ap Mine

$ 60 — 60 00

No. 929

April 16 1887

To Purchase Bentley

For L Store

$ 10 — 10 00

20500 20500

Balance

54.22

May 5 Deposit

Draft #421 7000 —

7054.22

Less Check

930. 9500
31 5000
32 3200
33 597
34 4040

223.37

223.37

6830.85

205 00

No. 930

April 20th 1887

To Mill a/c

For A L Kenney

$ 95 —

95 00

No. 931

April 20th 1887

To Wm Dawley

For a/c Sewers

as [illegible]

$ 50 —

50 00

No. 932

April 21 1887

To Wm Cannon

For Mine

Labor

$ 32 —

32 00

No. 933

April 22 1887

To Assy Supplies

For Freight

on Box by Stage

$ 5 97

5.97

No. 934

April 22 1887

To Draft on New York

For Mill Expenses

$ 40 40

40 40

22337

42837

Balance 6830.85

Less Check

935	180.00	
36	45.00	
37	15.00	
38	112.00	
39	200.	552.00
	552.00	6278.85

4283

No. 935

April 25 1887

To Robert Thomas

For Mill ass

$ 180 —

180 00

No. 936

April 27 1887

To Mill

For Expenses —

$ 45 —

45 00

No. 937

May 2 1887

To John Burke

For Cabin

$ 15 —

15 00

No. 938

May 3 1887

To Afhe Donald

For Mine

$ 112

112 00

No. 939

May 5 1887

To A C Cabel

For

Services

$ 200 —

200.00

55200

980 37

Balance 4278.85

Less Check

940 -	140 00	
41	135 00	
42	150 00	
43	108 00	
44	96 00	429.00
	629 00	5649 85

980 3)

No. 940

May 5 1887

To W. A. Stickney

For

Seven —

$140 — 140 00

No. 941

May 5 1887

To J. F. Brooks

For

Seven —

$135 — 135 00

No. 942

May 5 1887

To Robert Cochrane

For

Seven —

$150 — 150 00

No. 943

May 5 1887

To A. P. Cameron

For

Seven —

$108 — 108 00

No. 944

May 5 1887

To David Casey

For

Seven —

$96 — 96 00

62900 1609 3)

Balance 5649.85

Less check

945 -	120
46	120
47	120
48	120
49	120
	600

600.00

5049 85

1609 3)

No. 945

May 5 1887

To Leo Delurez

For

Services -

$120 -

120.00

No. 946

May 5 1887

To John Evans -

For

Services -

$120 -

120 00

No. 947

May 5 1887

To F. A. Fulmore

For

Services -

$120 -

120 00

No. 948

May 5 1887

To James Glenn -

For

Services -

$120 -

120 00

No. 949

May 5 1887

To L. Arrolaud -

For

Services -

$120 -

120 00

60000 2209 3)

Balance 5749.85

Less all

#9520. 116 w

51 120.

52 120

53 120

54 120

596.00

596.w

4445 3 85

2 2093)

No. 950

May 5 188)

To W. Hicks

For

Services

$ 116—

116 00

No. 951

May 5 188)

To Lee Kelly

For

Services

$ 120—

120 00

No. 952

May 5 188)

To L L McKenzie

For

Services—

$ 120—

120 00

No. 953

May 5 188)

To M Murphy

For

Services—

$ 120—

120 00

No. 954

May 5 188)

To W Trueblood

For

Services

$ 120—

120 00

5796 00 2825 3)

Berlin 4455.85

Less check

953	120
56	116
57	150
58	120
59	105.
	611.00

611.00

3842.85

2 805 3)

No. 955

May 5 188)

To Frank Leuville

For

Sencas -

$120 # — 120 00

No. 956

May 5 188)

To Alex Ross

For

Sencas -

$116 — — 116 00

No. 957

May 5 188)

To Andrew Smith

For

Sencas -

$150 — — 150 00

No. 958

May 5 188)

To Thos Smirl

For

Sencas -

$120 — — 120 00

No. 959

May 5 188)

To H Wereley

For

Sencas -

$105 — — 105 00

61100

3 416 3)

Balance £842.85

Less Check

960	120.00	
61	116.00	
62	120.00	
63	150.00	
64	120.00	126.00
	£26.00	£216.85

3 4163)

No. 960

May 5th 1887

To M B Ward

For

Sencas

$ 120 — 120 00

No. 961

May 5th 1887

To James Watson

For

Sencas

$ 116 — 116 00

No. 962

May 5th 1887

To Thos Ward

For

Sencas

$ 120 — 120 00

No. 963

May 5th 1887

To M Vasey

For

Sencas

$ 150 — 150 00

No. 964

May 5th 1887

To Thos Morris

For

Sencas

$ 120 — 120 00

62600 40423)

Baker $216.85

Lew Check

965 - 84.00
66 120 00
67 116 00
68 116 00
69 115-00
551.00

551.00
2665.85

4042 3)

No. 965

May 5 188)

To Chas Gardier

For

Sencus

$ 84 — 84 00

No. 966

May 5 188)

To Chas Splan

For

Sencus

$ 120 — 120 00

No. 967

May 5 188)

To Jacob Kline

For

Sencus

$ 116 — 116 00

No. 968

May 5 188)

To Joe Thompson

For

Sencus

$ 116 — 116 00

No. 969

May 5 188)

To M L Vinden

For

Sencus

$ 115 — 115 00

55100 45938)

Balm 2665.85

Less Check

#970. 116 00
71 112 00
72 90 00
73 108 00
74 100.
526.00

526.00
2139 85

4 593 3)

No. 970

May 5th 1881

To Austin Graham

For

Services

$116 — 116 00

No. 971

May 5th 1881

To Frank Oliver

For

Services

$112 — 112 00

No. 972

May 5th 1881

To A R Myers

For

Services

$90 — 90 00

No. 973

May 5th 1881

To Thos Downey

For

Services

$108 — 108 00

No. 974

May 5th 1881

To James Harvey

For

Services

$100 — 100 00

526 5 418 3)

Balm 2139.85

Less Check

975 -	8500	
76	15250	
77	12000	
78	2125	
79	15000	534.75
	534.75	1605.10

5119 3)

No. 975

May 5th 1887

To Geo H Warren

For

Sencas

$85 # — 85 00

No. 976

May 5th 1887

To David Smith

For

Sencas

$152 50 — 152 50

No. 977

May 5th 1887

To Alex Trefel

For

Sencas

$120 — 120 00

No. 978

May 5th 1887

To Thos Cain

For

Sencas

$27 25 — 27.25

No. 979

May 5th 1887

To H W Green

For

Sencas

$150 — 150 00

53475 565412

Balance 1605.10

Less Check

980 -	97.25	
81	105 00	
82	101 50	
83	120 00	
84	106 75	530 50
	530.50	1074 60

5 654 12

No. 980

May 5 1887

To Nelse Nelson

For

19.25

Sencus - 78.

97 25

$ 97 25

97 25

No. 981

May 5 1887

To H Metzger

For

Sencus -

$ 105 —

105 00

No. 982

May 5 1887

To Rd Turley

For

Sencus -

$ 101 50

101 50

No. 983

May 5 1887

To Jas Stowe

For

Sencus -

$ 120 —

120 00

No. 984

May 5 1887

To J McNamara

For

Sencus —

$ 106 55

106 75

53050

618462

Barker 10/4.60

Less Check

85	120.00	
86	116.00	
87	105.50	
88	52.50	
89	52.50	446.50
	446.50	628.10

6 184 62

No. 985

May 5th 1887

To Dan Frasier

For

Services

$ 120 — 120 00

No. 986

May 5th 1887

To Lke McKean

For

Services

$ 116 — 116 00

No. 987

May 5th 1887

To R Forette

For

Services

$ 105 50 101.50 / 4 105 50

No. 988

May 5th 1887

To D V Lovedson

For

Services

$ 52 50 52 50

No. 989

May 5th 1887

To Fred Morne

For

Services

$ 52 50 14 00 / 38 50 / 52 50 52 50

436 50 6 631 12

Balance 628.10

Less Check

990	121.50	
91	75.00	
92	100.00	
93	59.50	
94	20.00	376.00
	376.00	252.10

Mar 26th Deposit

Draft on Sf	1000.00
Proceeds Screens	74.50
	1326.60

6 631 12

No. 990

May 5 1887

To W Hawthorne

For

Sences — 66.50
55
121.50

$121.50 — 121 50

No. 991

May 5th 1887

To Howard Stone

For

Sences

$75 — 75 00

No. 992

May 5th 1887

To F M Smith

For

Sences —

$100 — 100 00

No. 993

May 5 1887

To E Hmarr

For

Sences —

21.00
38 50
59 50

$59.50 — 59 50

No. 994

May 5 1887

To J W McDonald

For

Sences —

$20 — 20 00

37600 7007 12

Balance 1526.60

Less Check

95	68.25
96	8 00
97	150 00
98	120 00
99	40.
	386.25

386.25

940 35

No. 995

May 5 1887

To Geo Greenwalt

For

Services

$ 48 25

No. 996

May 5 1887

To John Carrol

For

Services

$ 8 —

4 50
3 80
8 00

No. 997

May 5 1887

To J C White

For

Services

$ 150 —

No. 998

May 5 1887

To J W Holland

For Insurance Expenses

Services

$ 120 —

No. 999

May 5 1887

To W. Dawley

For Insurance Expenses

Services 90 00
on a/c 50
40 —

$ 40 —

7 00 12

48 25

8 00

150 00

120 00

40 00

38625

7 39337

Boston 940.35

Less Check

#1000. 116.41

1001 7.00

2 6.70

3 5.00

4 100

23511

23511

70524

7393 37

No. 1000

May 5th 1887

To H Borne

For Mill a/c 74.51
Mine a/c 36.72
Stable 5.18
116.41

$116.41

116.41

No. 1001

May 5th 1887

To A H McKowan

For Mine 5.00
Mill 2.00
7.00

$7.00

7.00

No. 1002

May 5th 1887

To Mt C Telegraph

For Rapid

$6.70

6.70

No. 1003

May 5th 1887

To E L Benedict

For Notary fees

$5.—

5.00

No. 1004

May 6th 1887

To C. A. Schumann

For Dress

$100.—

23511

100.00

762848

Balance 70524

Less Check

1005.	5408
6	1663
7	2303
8	570
9	40.00
	139.44

139.44

565.80

Checks not in

933 –	~~5.99~~
44	~~96.00~~
57	~~120.00~~
60	~~120.00~~
73	~~108~~
91	~~75~~
1006	~~1663~~
	541.42

No. 1005

May 5 1887

To Thos Holt

For Sodea in April

$ 54 08

7 628 48

54 08

No. 1006

May 5 1887

To The Bodie Store

For Mine 7.13
Mill 9.50
16.63

$ 16 63

16 63

No. 1007

May 7 1887

To Wm Schurley

For Pasture Horses
at Wm Scurley

$ 23 03

23 03

7 722 18

No. 1008

May 10 1887

To C E Jones

For

$ 5 10

5 10

No. 1009

May 12 1887

To Capt John

For [illegible]

$ 40

40 00

139 44

Bulen 565.80

deduct

#1010	- 225.	
11	120	
12	81.50	
13	33 00	
14	40.	505 50
	505 50	60.30

No. 1010

May 14 188

To Howell Lee

For Acct of

Lund & Chase

$225 —

225 00

No. 1011

May 25 188

To Wm Green

For Mill Labor

$120 —

120 00

No. 1012

May 26 188

To E H Mann

For Mill Labor

$8 50

8 50

No. 1013

May 26 188

To Hugh Gorman

For Mine

Brick Lyon

$33 —

33 00

No. 1014

May 28 188

To A P

For Mem^a

$40 —

40 00

50550

Balance 60.30

Lines 7 Deposits

Draft #441 on

San Francisco 7.000

7060.30

Less Check

1015	102.50
16	200.
17	150.
18	139.50
19	129.25
	721.25

721.25

6339.05

No. 1015

June 2 188

To R R Fowler

For Mill

$94.50
x
102.50

$102.50

102.50

No. 1016

June 6 188

To A C Cabel

For MINE.

$200 —

200 —

No. 1017

June 6 188

To W A Stickney

For MINE.

$150 —

150 —

No. 1018

June 6 188

To L L Brooks

For MINE.

$139.50

139.50

No. 1019

June 6 188

To Robt Cochrane

For MINE.

$129.25

129.25

721.25

Balance 6339.05

Less Checks

#1020 -	119
21	120
22	122
23	122
24	120
	603.00

603.00

5736.05

No. 1020

June 6th 1887

To A. Cameron

For MINE.

$ 119 —

119.00

No. 1021

June 6th 1887

To Geo Deluney

For MINE.

$ 120 —

120.00

No. 1022

June 6th 1887

To John Evans

For MINE.

$ 122 —

122.00

No. 1023

June 6th 1887

To F A Fulmore

For MINE.

$ 122 —

122.00

No. 1024

June 6th 1887

To James Elem

For MINE.

$ 120 —

120.00

603.00

Balance 5936.05

Less Checks

1025	114.00
26	120
27	118.1
28	123
29	1181
	5933.00

5933.00

5143.05

No. 1025

June 6 1887

To L Howland

For MINE.

$ 114 —

114 00

No. 1026

June 6 1887

To W Hick

For MINE.

$ 120 —

120 00

No. 1027

June 6 1887

To Joe Kelley

For MINE.

$ 118 —

118 00

No. 1028

June 6 1887

To J J McKenzie

For MINE.

$ 123 —

123 00

No. 1029

June 6 1887

To M Murphy

For MINE.

$ 118 —

118 00

593 00

Balance 5743.05

Less Check

1030 - 116.00
31 123.00
32 148.00
33 153.00
34 148.00
628.00

128.00

4515.05

No. 1030

June 6 1887

To Rd Prendloch

For MINE.

$116 — 116 00

No. 1031

June 6 1887

To Frank Quinville

For MINE.

$123 — 123 00

No. 1032

June 6 1887

To Alex Ross

For MINE.

$118 — 118 00

No. 1033

June 6 1887

To Andrew Smith

For MINE.

$153 — 153 00

No. 1034

June 6 1887

To Thos Smith

For MINE.

$118 — 118 00

628,00

Balance 4515.05

Less Check

1035 - 107.38

36 122 00

37 120 00

38 120 00

39 149 25

618.63 418.63

3896 42

No. 1035

June 6 188

To W Waverly

For MINE.

$10 38

10 38

No. 1036

June 6 188

To N B Wade

For MINE.

$122 —

122 00

No. 1037

June 6 188

To James Watson

For MINE.

$120 —

120 00

No. 1038

June 6 188

To Thos Wade

For MINE.

$120 —

120 00

No. 1039

June 6 188

To Jn Casey

For MINE.

$149 25

149 25

61865

Balance 3896.42

Less Check

1044 –	122 "
41	122 "
42	82 "
43	120 "
44	118 "
	5 64 00

5 1/4 00

3 3 2 42

No. 1040

June 6 1887

To Thos Norris

For MINE.

$ 122 —

122 w

No. 1041

June 6 1887

To Chas Larcher

For MINE.

$ 122 —

122 w

No. 1042

June 6 1887

To Chas Splan

For MINE.

$ 82

82 w

No. 1043

June 6 1887

To Joe Thompson

For MINE.

$ 120 —

120 w

No. 1044

June 6 1887

To M L Ouden

For MINE.

$ 118 —

118 w

564 00

Balance 333242

Less check

1045 - 122.00
46 122 00
47 108 50
48 118 00
49 153 00
623.50 1,23.50
2)0892

No. 1045

June 6 188

To Archie Graham

For

MINE.

$122 —

122 00

No. 1046

June 6 188

To Frank Oliver

For

MINE.

$122 —

122 00

No. 1047

June 6 188

To A R Morgan

For 83.50

MINE. 25

108 50

$108 50

108 50

No. 1048

June 6 188

To Thos Dorrin

For

MINE.

$118 —

118 00

No. 1049

June 6 188

To Geo H Warren

For

MINE.

$153 —

153 00

623 50

Balance 2708.92

Less Check

1050 -	118.00	
51	88.00	
52	40.00	
53	44.00	
54	44.00	334.00
	334.00	2374.92

No. 1050

June 6 1887

To Mr Maguire

For MINE.

$ 118 —

118 00

No. 1051

June 6 1887

To S Nevieu

For MINE.

$ 88 —

88. 00

No. 1052

June 6 1887

To Robt Smith

For MINE.

$ 40 —

40 00

No. 1053

June 6 1887

To H Keeney

For MINE.

$ 44 —

44 00

No. 1054

June 6 1887

To J W Sullivan

For MINE.

$ 44 —

44 00

3340.0

Balm 2374.92

Leis Check

1055 –	24 50	
56	7 00	
57	114 00	
58	153 00	
59	122 00	420 50
	420,50	1954.42

No. 1055

June 6 188

To Louis Cochran

For MINE.

$ 24 50

24 50

No. 1056

June 6 188

To W Crawford

For

MINE.

$ 7 —

7 00

No. 1057

June 6 188

To James Hanz

For

MINE.

$ 114 —

114 00

No. 1058

June 6 188

To David Smith

For MILL.

$ 153 —

153 00

No. 1059

June 6 188

To Alex Trefel

For

MILL.

$ 122 —

122 00

420 50

Balance 1954.42

Less check

1060 -	122.00	
61	108 50	
62	67.37	
63	106 50	
64	122 00	526.37
	526.37	1428.05

No. 1060

June 6 1887

To Nelse Nelson

For MILL.

$ 122 —

122 00

No. 1061

June 6 1887

To Geo Greenwalt

For MILL.

$ 108 50

108 50

No. 1062

June 6 1887

To W Metzger

For MILL.

$ 67 37

67 37

No. 1063

June 6 1887

To Wd Turley

For MILL.

$ 106 50

106 50

No. 1064

June 6 1887

To Dan Frazier

For MILL.

$ 122 —

122 00

526 37

Balance 1428.05

Len Check

1065 – 98 w
66 118 w
67 153 w
68 108 w
69 106 50
583.50

583.50
844.55

No. 1065

June 6 188

To Jas McNamara

For MILL.

$ 98—

/ 98 00

No. 1066

June 6 188

To Jos Stone

For MILL.

$ 118—

/ 118 00

No. 1067

June 6 188

To W Hawthorne

For MILL.

$ 153—

/ 153 00

No. 1068

June 6 188

To Geo McKeon

For

$ 108— MILL.

/ 108 00

No. 1069

June 6 188

To Fred Moore.

For

$ 106 50 MILL.

/ 106 50

583 50

Balance 844.53

Less Check

1010 –	11.50	
11	19.50	
12	124 00	
13	92 50	
14	61.00	434.50
	434 50	
		410 05

No. 1070

Jun 6 188

To Hiram Stone

For MILL.

$ 11 50

11.50

No. 1071

Jun 6 188

To John Carroll

For MILL.

$ ~~60~~ 59 50

1,550
14
15 52

~~60~~ 59 50

No. 1072

Jun 6 188

To F M Smith

For MILL.

$ 124 —

124 00

No. 1073

Jun 6 188

To E H Hayden

For MILL.

$ 92 50

92 50

No. 1074

Jun 6 188

To E D Cochran

For MILL.

10.50
50 50
C100

$ 61 —

61.00

43450

Balance 410.05

Less check

10/5.	40.00	
/6	33.00	
/7	9.63	
/8	8.00	
/9	153.00	
	243.63	243.63
		166.42

No. 1075

Jun 6 188 /

To Robert Thomas -

For MILL.

$ 40 —

/ 40 00

No. 1076

Jun 6 188 /

To Thos Bennett -

For MILL.

$ 33 —

/ 33 00

No. 1077

Jun 6 188 /

To Carn Dennett -

For MILL.

$ 9 63

/ 9 63

No. 1078

Jun 6 188 /

To W Crawford

For MILL.

$ 8 —

/ 8 00

No. 1079

Jun 6 188 /

To Schute

For MILL.

$ 153 —

/ 153 00

24362

Balance 166.42

Gen'l
Deposit
draft #451 1000.

1166.42

385 22

Less check

1980	91.00	
81	122.	
82	107.60	
83	5.50	
84	6.00	332.10
	332.10	834.32

No. 1080

June 6 188

To W Dawley

For Insurance Expense

Less Rand Tax 93.00 / 2 / 91

$91 —

91.00

No. 1081

June 6 188

To G M Holland

For Insurance Expense

Less Rand tax 124.00 / 2

$122 —

122.00

No. 1082

June 6 188

To Moyle & McQuade

For Mill Castings

in Mary

$107.60

107.60

No. 1083

June 6 188

To N L Salisbury

For Mine Supplies

Rubber Cont

$5.50

5.50

No. 1084

June 6 188

To E L Benedict

For Notary Services —

$6 —

6.00

33210

Balance 834.82

Less Check

1085	144.25	
86	480	
87	500	
88	84 00	
89	5408	333.13
	237.13	497.19

No. 1085

June 6 1887

To Harvey Beane

For Mine a/c 22.08
Mill a/c 93 06
Stable a/c 29 01
144 25

$144 25

144 25

No. 1086

June 6 1887

To N & C Telegraph Co

For a/c for Mg

$4 89

4 89

No. 1087

June 6 1887

To C A Schum

For

$50 —

50 00

No. 1088

June 6 1887

To T H Woodworth
A/s Collector

For Rent Tax Mine 2
Mill 13
Stable 2
42
2
84 00

$84 —

84.00

No. 1089

June 6 1887

To Thomas Holt

For Soda

$54 08

54 08

337 13

Balance 834.82

Less Check

1088	144.25	
86	480	
87	500	
88	84 00	
89	5408	337.13
	337.13	499.19

No. 1085

June 6 1887

To Harvey Burns

For Mine a/c 22.08
Mill a/c 93.06
Stable a/c 29.01
144.25

$144.25

144.25

No. 1086

June 6 1887

To N & C Telegraph Co

For a/c for Mrs

$4.89

4.89

No. 1087

June 6 1887

To C A Schum

For

$50.00

50.00

No. 1088

June 6 1887

To T H Woodworth
Co Collector

For Rent Tax Mine 21
Mill 13
Stable 2
42
2
84.00

$84.00

84.00

No. 1089

June 6 1887

To Thomas Holt

For Soda

$54.08

54.08

337.13

Balm 497.19-

Less Checks

1090-	39.69
91	32 00
92	28 00
93	240 00
94	38 20
	377.89

377.89

119 30

June 13
Checks Out -

1018-	~~139.50~~
27	~~118 00~~
76	~~33 00~~
88	~~84 00~~
91	~~32 00~~
94	~~38 20~~
	444.70

No. 1090

June 8 1887

To D Buckley

For Mill Charcoal

$ 39 69

39 69

No. 1091

June 9 1887

To L Hovland

For Mine

$ 32

32 00

No. 1092

June 10 1887

To Thos Wood

For Mine

$ 28

28 00

No. 1093

June 10 1887

To Hand Line

For Retos Wood

$ 240

240 00

No. 1094

June 13 1887

To A L McMullen

For Paunty & C

Lens 1 80 45 00
5 1 80
38 20 38 20

38 20

37 789

Balance 11930

July 6th Deposit
Draft on Sf - 7000 -
Cash - 88.20

720750

Less Checks

1095 -	48.47	
96	4.15	
97	56.00	
98	50.00	
99	27.00	186.22
	186.22	702128

No. 1095

June 14 1887

To Freight

For Jacksonville Mill

$ 48 47

48 47

No. 1096

June 14 1887

To Kuhlen Bros

For Office Expenses to 1 June

$ 4 75

4 75

No. 1097

June 17 1887

To Joe Thompson

For Mine Labor 14 4 56

$ 56 —

56 00

No. 1098

June 17 1887

To J C White

For On acct

$ 50 —

50 00

No. 1099

June 20 1887

To Chas Wenel

For Mill Labor —

$ 27 —

27 00

186,22

Balance 7021.28

Sub) Deposits

Draft #463 - $700—

7721.28

Less Check

1100 -	100
1101	75
02	48
03	96
04	150
	469.00

469.00

7252.28

No. 1100

June 21 1881

To AP

For Trans Expns

$ 100 —

100 00

No. 1101

June 21 1881

To Mill

For Chas Berner

Sacks

15 dys 5 00 75 00

$ 75 00

75 00

No. 1102

June 21 1881

To Wm L Gross

For Mine

$ 48 —

48 00

No. 1103

July 2 1881

To J McNamara

For MILL.

$ 96 —

96 00

No. 1104

July 5 1881

To J C White

For

MILL.

$ 150 #

150 00

469 00

Balance 7252.28

Less check

1105 -	133.00	
06	131.00	
07	137.50	
08	118.00	
09	118.00	637.50
	637.50	6614.78

No. 1105

July 5th 1881

To L. F. Brooks

For MINE.

$133 — 133.00

No. 1106

July 5 1881

To L. F. McKenzie

For MINE.

$131 — 131.00

No. 1107

July 5th 1881

To Robt Cochrane

For MINE.

$13) 50 13) 50

No. 1108

July 5 1881

To Geo Delung

For MINE.

$118 — 118 00

No. 1109

July 5 1881

To John Cran

For MINE.

$118 — 118 00

637 50

Berlin 6614.98

Less Check

1110 –	116 w	
11	118 w	
12	118 w	
13	118 w	
14	114 w	584. w
	584.00	6030 98

No. 1110

July 5 1887

To F. A. Fulmore

For MINE.

$116— 116 00

No. 1111

July 5 1887

To James Glenn

For MINE.

$118— 118 00

No. 1112

July 5 1887

To Rd. Hick

For MINE.

$118— 118 00

No. 1113

July 5 1887

To Joseph Kelly

For MINE.

$118— 118 00

No. 1114

July 5 1887

To M. Murphy

For MINE.

$114— 114 00

584 00

Balance 6050.98-

Less Check

1115-	118 00	
16	120 00	
17	118 00	
18	141.50	
19	109 00	1146.50
	606.50	

5424 28

No. 1115

July 5th 1881

To W Proudlock

For MINE.

$ 118 —

118 00

No. 1116

July 5th 1881

To F Tourville

For MINE.

$ 120 —

120 00

No. 1117

July 5th 1881

To Alex Ross

For MINE.

$ 118 —

118 00

No. 1118

July 5th 1881

To Andrew Smith

For MINE.

$ 141 50

141 50

No. 1119

July 5th 1881

To H Wenely

For MINE.

$ 103 —

103 00

606 50

Balance 5424.28

Less check

1120 -	118 00	
21	118 00	
22	57 50	
23	110 00	
24	118 00	521.50
	521,50	4902 78

No. 1120

July 5 1881

To N B Ward

For MINE.

$ 118 —

118 w

No. 1121

July 5 1881

To James Watson

For MINE.

$ 118 —

118 w

No. 1122

July 5 1881

To M Vasey

For MINE.

$ 51 50

51 50

No. 1123

July 5 1881

To Thos Norris

For MINE.

$ 110 —

110 w

No. 1124

July 5 1881

To Chas Jardine

For MINE.

$ 118 —

118 w

521 50

Balm 4902/8

Less Check

118.00
118 00
44 00
118 00
139 50

537.50

537.50

436528

No. 1125

July 5 1881

To Chas Dalton

For

MINE.

$118—

118 00

No. 1126

July 5 1881

To Wm L Verden

For

MINE.

$118—

118 00

No. 1127

July 5 1881

To Frank Olin

For

MINE.

$44—

44 00

No. 1128

July 5 1881

To Archie Graham

For

MINE.

$118—

118 00

No. 1129

July 5 1881

To A K Myers

8 12 50

12

139 50

For

MINE.

$139 50

139 50

537 50

Balm 4365.28

Less Check

118.00
110 00
145-00
118 00
8 00

499.00

499.00

3866.28

No. 1130

July 5 188/

To Thos Downing

For MINE.

$118— 118 00

No. 1131

July 5 188/

To James Hawes

For MINE.

$110— 110 00

No. 1132

July 5 188/

To Jas A Warren

For MINE.

$145— 145 00

No. 1133

July 5 188/

To On Tragenie

For MINE.

$118— 118 00

No. 1134

July 5 188/

To S Therrien

For MINE.

$8— 8 00

499 00

Balance 3866.28

Less Check

#1135	118.00	
1136	118.00	
1137	145.00	
1138	195.00	
1139	114.00	
	690.00	690.00
		3176.28

No. 1135

July 5 1881

To H Keamey

For MINE.

$118—

118 00

No. 1136

July 5 1881

To L M Sullivan

For MINE.

$118—

118 00

No. 1137

July 5 1881

To W. A Steckne

For MINE.

$145—

145 00

No. 1138

July 5 1881

To A C Cabel

For MINE.

$195—

195 00

No. 1139

July 5 1881

To A. F. Camern

For MINE.

$114—

114 00

69000

Balance 316.28

Less Checks

#1140 -	110.00
41	102.00
43	90.00
44	38.00
45	72.00
	412.00

412.00

2)64.28

No. 1140

July 5 1881

To Thos Smith

For MINE.

$ 110 — 110 00

No. 1141

July 5 1881

To Robert Smith

For MINE.

$ 102 — 102 00

No. 1142

July 5 1881

To F Williams

For MINE.

$ 90 — 90 00

No. 1143

July 5 1881

To M L Gross

For MINE.

$ 38 — 38 00

No. 1144

July 5 1881

To Thos Kendall

For MINE.

$ 12 — 12 00

412 00

Balance 2764 28

Less Check

1145 –	29.50
46	51.00
47	42 00
48	56.00
49	174 00
	352 50

352 50

2411 78

No. 1145

July 5 188

To Joseph Thompson

For MINE.

$ 29 50

29 50

No. 1146

July 5 188

To David Casey

For MINE.

$ 57 —

57 00

No. 1147

July 5 188

To F Cameron

For MINE.

$ 42 —

42 00

No. 1148

July 5 188

To Thos Hughes

For MINE.

$ 56 —

56 00

No. 1149

July 5 188

To Robert Thompson

For MILL.

$ 194 —

194 00

552 50

Balm 2411.78

Less Check

1150 –	137.50	
51	117.00	
52	116.00	
53	116.00	
54	91.00	577.50
	577.50	1834.28

No. 1150

July 5 188

To David Smith

For MILL.

$13 50

13 50

No. 1151

July 5 188

To Joseph Steve

For MILL.

$11 —

11 00

No. 1152

July 5 188

To Dan Frazier

For MILL.

$116 —

116 00

No. 1153

July 5 188

To Chelse Nelson

For MILL.

$116 —

116 00

No. 154

July 5 188

To Geo Freeman

For MILL.

$91 —

91 00

577 50

Balm 1834.28

Len Sheets

1153 -	103 ss
82	101 50
57	150 ss
58	100. ss
57	115 50
	570.00

570 ss

1264.28

No. 1155

July 5 188)

To E D Cochran

For MILL.

$103 —

103 00

No. 1156

July 5 188)

To W Turley

For MILL.

$101 50

101 50

No. 1157

July 5 188)

To W Hawthorne

For MILL.

$150 —

150 00

No. 1158

July 5 188)

To F M Smith

For MILL.

$100 —

100 00

No. 1159

July 5 188)

To Ike McKean

For MILL.

$115 50

115 50

570 00

Balance 1264.28

Less Check

1160 –	17.25	
61	102.50	
62	116.00	
63	79.00	
64	102.50	417.25
	417.25	847.03

No. 1160

July 5 1887

To C Dewalt -

For

MILL.

$17 25 — 17 25

No. 1161

July 5 1887

To Fred Moore -

For

MILL.

$102 50 — 102 50

No. 1162

July 5 1887

To Alex Trefel

For

MILL.

$116 — 116 00

No. 1163

July 5 1887

To H Stowe

For MILL.

65 00
14.00
79 00

$79 — 79 00

No. 1164

July 5 1887

To W Crawford

For MILL

$102 50 — 102 50

417 25

Balin 847 03

Less Check

1165	28 50	
66	75 00	
67	85 75	
68	67 50	
69	7 00	263 75
	263.75	
		583 28

No. 1165

July 5 1887

To John Carrol

For MILL.

$ 28 50

28 50

No. 1166

July 5 1887

To Jno Lepalstit

For MILL.

$ 85 00

85 00

No. 1167

July 5 1887

To H Metzger

For MILL.

$ 85 75

85 75

No. 1168

July 5 1887

To Thos Parr

For MILL.

$ 67 50

67 50

No. 1169

July 5 1887

To Jno Militch

For MILL.

$ 7 —

7 00

263 75

Balance 583 28

July 8th Deposit

Draft # 471 — 1000 —

1583.28

Less Checks

1170	120 00	
71	88 00	
72	61 32	
73	403 03	
74	4 90	677.25
	677.25	906.03

No. 1170

July 5 1887

To L M Holland

For Insurance Expenses

$120 —

120 00

No. 1171

July 5 1887

To W Dawley

For Insurance Expenses 90 00

Less Subsc 2

88 00

$88 —

88 00

No. 1172

July 5 1887

To Harvey Boone

For Stable a/c 17.59

Mine a/c 17.96

Mill a/c 25.77

61.32

$61 32

61 32

No. 1173

July 5 1887

To Moyle & McQuade

For Castings & Lime

$403 05

403 03

No. 1174

July 5 1887

To A H McKowen

For Mill Supplies

$4 90

4 90

677 25

Balm 906 03

Ben Cheek

11/5 –	7.02	
16	4 00	
17	236 00	
18	73 48	
19	64 20	
	38 4.70	5 84.70
		5 – 2 1.3 3

No. 1175

July 5 1887

To N & C Telegraph Co

For [illegible]

$ 7.02

7.02

No. 1176

July 5 1887

To E L Benedict

For Notary Fees

$ 4.00

4.00

No. 1177

July 5 1887

To Penter & Cain

For Retail [illegible]

$ 236.—

236.00

No. 1178

July 5 1887

To Thos Holt

For Bill Sorlan

$ 73.48

73.48

No. 1179

July 6 1887

To Cash Payments in Month

For Balance Transfer x/c 925
Bank Stock 180
[illegible] 240
[illegible] 5075

$ 64.20

64.20

384.70

Balance 521.33

Less Check

#1180	129	
1181	75-	
1182	12	
83	8	
84	6	230.00
	230	291.33

No. 1180

July 8 1887

To Hank Lee

For Charcoal Mine 62 50
" Assay 66 50
129 00

$ 129 —

129 00

No. 1181

July 8 1887

To Robert Thomas

For Ap Lewis
advanced by Ab

$ 75 —

75 00

No. 1182

July 9th 1887

To John Carroll

For

12

$

No. 1183

July 11th 1887

To H. Tangarman

For

8

$

No. 1184

July 11th 1887

To O. E. Jones

For

6

$

2 30

Balance 291.33

Less Checks

#1185	8.00	
86	60.00	
87	4.00	
88	21.00	
89	45.75	158.75
	158.75	13.258

No. 1185

July 11th 1887

To Geo. Brunvalt

For

$ 8

No. 1186

July 12th 1887

To Wm Hawthorne 60

For Advanced
a/c Mill Pay Roll

$

No. 1187

July 13 1887

To Frank Macbeth

For Watching

$4 00 4 00

No. 1188

July 13th 1887

To Jas Orton

For Work in Tanks
B.S. Mill 21

$21 00

No. 1189

July 19th 1887

To C Dunvalt 65 25

For Work in Mill

$65 25

158 25

Balance 132.58

Aug 6 Deposit 7000

7132.58

Less Checks

1190 -	52.50	
91	6.00	
92	47.25	
93	28.00	
94	40.00	173.75
	173.75	6958.83

No. 1190

July 20th 1887

To John Militick

For Laborer Mill

$ 52 50

52.50

No. 1191

July 20th 1887

To John Lipitich

For Labor at Mill

$ 6 00

6

No. 1192

July 22nd 1887

To John Carrol

For Labor

$ 47 25

47.25

No. 1193

July 25th 1887

To Robt Smith

For Mine

$ 28 00

28

No. 1194

July 26th 1887

To Hugh Gorman

For Furnace

at B. S. Mill

$ 4 00

40

1/3/85

Balance 6958.83

Less check

1195 - 1153)
96 200
97 140
98 145
99 125

)25 3)

)25.3)

6 2 3 3 4 6

No. 1195

Aug. 1 1887

To E. D. Cochran

For Meal

$

11537

No. 1196

Aug. 5th 1887

To R. C. Cabel

For Mare

$

200

No. 1197

Aug 5 1887

To D. W. Chittum

For Mare

$

140

No. 1198

" 188

To J. J. McKenzie

For Mare

$

145

No. 1199

" 188

To Robt Cochran

For Mare

$

125

25 30

Balance 1233.46

Less Checks

1200 —	800	
01	130 50	
02	120 00	
03	124 00	
05	116 00	498.50
	498.50	

5) 34 96

No. 1200

Aug. 5th 188 7

To Gov Dulany

For Music

$

8

No. 1201

" 188

To J. J. Brooks

For Music

$

13 0 50

No. 1202

" 188

To John Evans

For Music

$

1 2 0

No. 1203

" 188

To F. A. Fulmore

For Music

$

1 2 4

No. 1204

" 188

To Jno. Glenn

For Music

$

1 1 6

4 9 8 50

Balm 5134.96

Less Check

1205 –	112 00	
06	116	
07	108	
08	117	
09	116	569 00
	569 00	
		5165.96

No. 1205

Aug. 5th 188 7

To Wm Hick

For Mine

$

112

No. 1206

" 188

To Jos Kelly

For Mine

$

116

No. 1207

" 188

To Mich Murphy

For Mine

$

108

No. 1208

" 188

To Wm Pondlock

For Mine

$

117

No. 1209

" 188

To Frank Quinville

For Mine

$

116

569

Balance 5765.86

Less Checks

1210	116.	
11	150	
12	102 31	
13	112	
14	126	
	606.31	606.31
		4559 59

No. 1210

Aug. 5th 1887

To Alex. Ross

For Mine 116

$

No. 1211

" 188

To Andrew Smith

For Mine 150

$

No. 1212

" 188

To W.H. Bailey

For Mine 10237

$

No. 1213

" 188

To N.B. Ward

For Mine 112

$

No. 1214

" 188

To Jas. Watson

For Mine 126

$ 6063

Balance 4559.59

Less Check

1215 -	145.00	
16	104	
17	88	
18	112	
19	116	565.00
	5600	

2994.59

No. 1215

Aug. 5th 1887

To M. K. Vasey

For Music 145

$

No. 1216

" 188

To Thos. Norris

For Music 104

$

No. 1217

" 188

To Chas. Jardine

For Music 88

$

No. 1218

" 188

To M. L. Virden 112

For

$

No. 1219

" 188

To Chas Splann 116

For

$ 5 75

Balance 3994 59

Less Cheeks

1220	110 50	
21	112 00	
22	145 00	
23	18 00	
24	108 00	493.50
	493,50	
		3501 09

No. 1220

Aug. 5 1887

To Jos. Thompson

For Mine 110 50

$

No. 1221

" 188

To Archie Graham

For Mine 112

$

No. 1222

" 188

To A.K. Myers

For Mine 145

$

No. 1223

" 188

To Thos Downing

For Mine 18

$

No. 1224

" 188

To Jas. Harvey

For Mine 108

$

493 50

Balance $501 09

Less Check

1225 -	75 00	
26	112 00	
27	112	
28	112	
29	108	
	519 00	519.00
		2982.09

No. 1225

Aug. 5th 1887

To Geo. H Warner

For Mine — 75

$

No. 1226

" 188

To Mch^l Maguire

For Mine — 112

$

No. 1227

" 188

To H. Kearney

For Mine — 112

$

No. 1228

" 188

To J. M. Sullivan — 112

For

$

No. 1229

" 188

To A. P. Cameron — 108

For Mine

$ — 51900

Balm 2982.09

Less Checks

1230 -	116 00	
31	112 00	
32	116 00	
33	116 00	
34	112 00	572.00
	572 00	2410 09

No. 1230

Aug 5th 1887

To Thos. Smith

For Mine 116

$

No. 1231

" 188

To Fred. Williams

For Mine 112

$

No. 1232

" 188

To M. J. Grace

For Mine 116

$

No. 1233

" 188

To David Casey

For Mine 116

$

No. 1234

" 188

To F. Cameron

For Mine 112

5)200

Balance 2410.09

Less Check

1285	92 00	
36	84 00	
37	12 00	
38	90 00	
39	123 00	441. 00
	441 00	1969 09

No. 1235

Aug. 5th 1887

To Thos. Kendall

For Mine

92

$

No. 1236

" 188

To Alex Doeman

For Mine

84

$

No. 1237

" 188

To Louis Cochrane

For Mine

72

$

No. 1238

" 188

To Robt. Forrest

For

70

$

No. 1239

" 188

To Robt. Thomas

For Mill

123

123
75
198.

$

441 00

Balance 1969.09

Less checks

1240 -	100	
41	56	
42	120	
43	105	
44	88 15	469.15
	469.15	1459 34

No. 1240

Aug. 5th 1887

To David Smith

For Mill

$

100

No. 1241

" 1887

To Thos. McNamara

For Mill

$

56

No. 1242

" 1887

To D. Fraser

For Mill

$

120

No. 1243

" 1887

To Wm Turley

For Mill

$

105

No. 1244

" 1887

To Wm Hawthorne

For

$

8875

Balance 1499.34

Less check

1245	120.	
46	116	
47	108 25	
48	111. 00	
49	57 63	501. 88
	501 88	997 46

No. 1245

Aug. 5th 188 7

To F. M. Smith

For Mill

$

120

No. 1246

" 188

To J. N. McKean

For Mill

$

116

No. 1247

" 188

To Fred. Moore

For Mill

$

10325

No. 1248

" 188

To W. J. Crawford

For Mill

$

117

No. 1249

" 188

To R. R. Fouke

For Mill

$

5162

507 88

Balm 991.46

Less Checks

1250 - 66.50

57 150 00

52 103 25

53 106 75

54 157 25 577.75

5777 5 413 71

Sept 5
Deposit 7500 -

7913.71

No. 1250

Aug. 5th 1887

To Nelse Nelson

For Mill

$

6 50

No. 1251

" 188

To J. C. White

For Mill

$

1 50

No. 1252

" 188

To Henry Metzger

For Mill

$

10 25

No. 1253

" 188

To Wm Turley Jr.

For Mill

$

10 75

No. 1254

" 188

To Thos D. Parr

For Mill

$

15 12 5

5 7 7 5

Balance — 7913.71

Less check

#1255 -	15.00
56	124.00
57	124.00
58	93.00
59	30.00
	446.00

$446.00

$7467.71

No. 1255

Aug. 5th 1887

To Howard Stowe

For Mill

$

75

No. 1256

" 188

To Alex. Tofil

For Mill

$

124

No. 1257

" 188

To J. M. Holland

For Watchman

$

124

No. 1258

" 188

To W. Dawley

For

$

93

No. 1259

Aug 6th 1887

To Joe Stowe

For on account

$ 30.00

30

44600

Balance 946).11

Less cheeks

1260 -	35.00 -	
61	7.10 -	
62	400 00 -	
63	5. 00 -	
64	140 30 -	
	58). 40	58). 49
		6880.31

No. 1260

aug 6th 1887

To Robt Thomas

For on account

$ 35.00

35

No. 1261

aug 8 1887

To Nav & Cal Teleg Co

For

$ 7.10

7.10

No. 1262

aug 8 1887

To Moyle & McDaniel

For Foundry Castings on account

$ 400

400

No. 1263

aug 8 1887

To Dave Smith

For Carpenter Work

$ 5.00

5

No. 1264

aug 18 1887

To H Boone

For Supplies

$ 140.30

140.30

589.40

Balance — 6880.31

Less Check

1265	57.00
66	3.50
67	45.00
68	92.50
69	18.00
	216.00

216.00

6664.31

Checks Out -

1134. Mem 8.00

1200 Delmy ~~8.00~~

1206 Lois Kelly ~~116 -~~

1212 Mendy ~~102.31~~

1237 Cochran - ~~72 -~~

1263 Smith ~~5.00~~

No. 1265

Aug 18 1887

To N W Boyd

For Lundy Fire Supperies

$57.00 — 57

No. 1266

Aug 22 1887

To Martin Glynn

For Labor at Mill

$3.50 — 3.50

No. 1267

Aug 29 1887

To Hugh Gunn

For Rebuca due a Fence

$45 — 45.00

No. 1268

August 29 1887

To E. D. Cochrane

For Mill Labor

$92.54 — 92.54

No. 1269

Aug 31 1887

To Geo Militich

For Mill

$18 — 18.00

216.00

Balance 6664.31

Deduct

Check 1770 -	9.55	
71	7.00	
72	10 00	
73	12 60	
74	97.58	136.73
	136.73	6527.58

No. 1270

Sept 3 1887

To N & C Telegraph

For Bill Argt

$9 55

9 55

No. 1271

Sept 3 1887

To C B Donnelly

For Mill a/c

Hides -

$7 -

7 00

No. 1272

Sept 3 1887

To E L Benedict

For Notary fees.

Lucy & Argue

$10 -

10 00

No. 1273

Sept 3 1887

To Small Acct

For

$12 60

12 60

No. 1274

Sept 3 1887

To H Borne -

For Mill a/c 13.24
Statute a/c 59.43
Mine a/c 24.91
97.58

$97 58

97.58

136 73

Balance — 1152.58

Less Checks

#1215.	254.10	
16	100 00	
17	25 00	
18	157.00	
19	148 50	
	684.60	684.60
		467.98

No. 1275

September 3 1887

To Town Fire Tax

For 1887 - 254 70

$254 70

~~254 70~~

No. 1276

Sept 3 1887

To Al -

For Travel Expenses

$100 —

~~100 00~~

No. 1277

Sept 3 1887

To E L Benedict -

For Services

$25 ##

~~25 —~~

No. 1278

Sept 5 1887

To Robert Thomas

For Services -

MILL.

$157 —

~~157 00~~

No. 1279

Sept 5 1887

To T McNamara

For Services -

MILL

$108 50

~~108 50~~

639 20

Balance - 5888.58

Less Checks

#1280 -	152.50	
81	153 00	
82	94 00	
83	120 00	
84	102 50	
	624.00	124.00
		5264 58

No. 1280

Sept 5 188

To Thos Parr

For Lenses

MILL.

$ 152 59

152 58

No. 1281

Sept 5 188

To W Hawthorn

For Lenses

MILL.

$ 155 —

155 00

No. 1282

Sept 5 188

To Jas Stowe

For Lenses

MILL.

$ 94 —

94 00

No. 1283

Sept 5 188

To Alex Trefsel

For Lenses

MILL.

$ 120 —

120 00

No. 1284

Sept 5 188

To R H Franke

For Lenses

MILL.

$ 102 59

102 50

624 00

Balance — 52/4.88

Less Check

1285 —	92.00	
86	80 50	
87	113.50	
88	124 00	
89	108 50	
	518.50	518 50
		4) 45 88

No. 1285

Sept 5 188

To L Rev McKen

For Services

$ 92 —

MILL.

92 00

No. 1286

Sept 5 188

To Wm Turley

For Services

$ 80 54

MILL.

80 52

No. 1287

Sept 5 188

To D Frazier

For Services

$ 113 50

MILL.

113 50

No. 1288

Sept 5 188

To Wm Crown Jr

For Services

$ 124 —

MILL.

124 00

No. 1289

Sept 5 188

To H Metzger

For Services

MILL.

$ 108 50

108 50

518 50

Balm 4)45. 88

Less Checks

#1290 -	101.50	
91	124	
92	80.50	
93	106.00	
94	116.00	533.00
	533,00	4212 88

No. 1290

Sept 5 188)

To Nelse Nelson

For Services

$106.50 MILL. ~~106.50~~

No. 1291

Sept 5 188)

To F M Smith

For Services

$124 — MILL. ~~124.00~~

No. 1292

Sept 5 188)

To Howard Stone

For Services

$80.50 MILL. ~~80.50~~

No. 1293

Sept 5 188)

To Fred Moore

For Services

$106 — MILL. ~~106.00~~

No. 1294

Sept 5 188)

To Geo Greenwalt

For Services

$116 — MILL. ~~116.00~~

533.00

Balance - 4212,88

Less Check

#1295 - 43 50

96 17 50

61 00

61.00

4151 88

No. 1295

Sept 5 188)

To C Deuvelt

For Services

MILL.

$ 43 50

43 50

No. 1296

Sept 5 188)

To Wm Weaver

For

Services

MILL.

$ 1) 50

~~1) 50~~

61,00

No. 1297

188

To May 2)

For Go E L Benedict as Sample

$

No. 1298

188

To Substitute

For Jurisdiction 999

$

No. 1299

Feb 5 188)

To Substitute

For Jur #) 26

$